

EXHIBIT C
(Part 1 of 5)

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy.
 Mountain View, CA, 94043-1351

Invoice #: CS324694
Invoice Date: 5/31/2011
Balance Due: \$0.00
Agency #: 310433

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1254346 Job Date: 5/10/2011 Delivery: Normal		
Billing Atty:	Billing Dept		
Location:			
Sched Atty: Scott T. Weingaertner, Esq King & Spalding LLP			

Witness	Description	Units	Quantity	Price	Amount
Nedim Fresko	Transcript - Original & 1 copy	Page	204.00	\$3.95	\$805.80
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit scanning & OCR	Page	204.00	\$1.25	\$255.00
	Exhibit - copy, scan & OCR	Page	959.00	\$0.35	\$335.65
	Exhibit - color copies	Page	58.00	\$1.25	\$72.50
	Transcript - Rough ASCII	Page	204.00	\$1.00	\$204.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$38.50	\$38.50

Notes:	Invoice Total:	\$1,741.45
	Payment:	(\$1,741.45)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:	Invoice #:	CS324694
Veritext	Job #:	1254346
P.O. Box 71303	Invoice Date:	5/31/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To: Billing Dept
 Google

Invoice #: CS324697
Invoice Date: 5/31/2011
Balance Due: \$0.00
Agency #: 310433

Case: Oracle v. Google	Billing #: 201002405
Job #: 1254346 Job Date: 5/10/2011 Delivery: Normal	
Billing Atty: Billing Dept	
Location:	
Sched Atty: Scott T. Weingaertner, Esq King & Spalding LLP	

Witness	Description	Units	Quantity	Price	Amount
Nedim Fresko	Video - Digitize & Sync (DepoView)	Hour	4.50	\$110.00	\$495.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	4.00	\$15.00	\$60.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	6.00	\$95.00	\$570.00
	Shipping of Media		1	\$27.25	\$27.25
Notes:		Invoice Total: \$1,247.25 Payment: (\$1,247.25) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00			

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Invoice #: CS324697
Job #: 1254346
Invoice Date: 5/31/2011
Balance: \$0.00

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Bill To: Billing Dept
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 1600 Amphitheatre Pkwy.
 Mountain View, CA, 94043-1351

Invoice #: CS338099
Invoice Date: 7/20/2011
Balance Due: \$0.00

Case: Oracle v. Google	Billing #: 201002405
Job #: 1263869 Job Date: 4/14/2011 Delivery: Normal	
Billing Atty: Billing Dept	
Location:	
Sched Atty: Scott T. Weingaertner, Esq King & Spalding LLP	

Witness	Description	Units	Quantity	Price	Amount
Lisa Ripley 30(b)(6)	Transcript - Original & 1 copy	Page	123.00	\$3.95	\$485.85
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - color copies	Page	2.00	\$1.25	\$2.50
	Exhibit - copy, scan & OCR	Page	295.00	\$0.35	\$103.25
	Realtime / Livenote	Page	123.00	\$1.25	\$153.75
	Transcript - Rough ASCII	Page	123.00	\$1.00	\$123.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$35.50	\$35.50
Notes:		Invoice Total: \$933.85 Payment: (\$933.85) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00			

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Please remit payment to:	Invoice #: CS338099
Veritext	Job #: 1263869
P.O. Box 71303	Invoice Date: 7/20/2011
Chicago IL 60694-1303	Balance: \$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS338101
		Invoice Date:	7/20/2011
		Balance Due:	\$0.00

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1263869 Job Date: 4/14/2011 Delivery: Normal		
Billing Atty:	Billing Dept		
Location:			
Sched Atty: Scott T. Weingaertner, Esq King & Spalding LLP			

Witness	Description	Units	Quantity	Price	Amount
Lisa Ripley 30(b)(6)	Video - Additional hours	Hour	3.50	\$95.00	\$332.50
	Video - Digitize & Sync (DepoView)	Hour	3.50	\$110.00	\$385.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	3.00	\$15.00	\$45.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Shipping of Media	1	1.00	\$24.50	\$24.50
Notes:				Invoice Total:	\$882.00
				Payment:	(\$882.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS338101
Job #: 1263869
Invoice Date: 7/20/2011
Balance: \$0.00

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Bill To: Billing Dept
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 Mountain View, CA, 94043-1351

Invoice #: CS338140
Invoice Date: 7/20/2011
Balance Due: \$0.00

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1263871 Job Date: 6/23/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:			
Sched Atty:	Scott T. Weingaertner, Esq King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Param Singh	Transcript - Original & 1 copy	Page	158.00	\$5.93	\$936.94
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	66.00	\$0.35	\$23.10
	Exhibit - color copies	Page	166.00	\$1.25	\$207.50
	Transcript - Rough ASCII	Page	158.00	\$1.00	\$158.00
	Realtime / Livenote	Page	158.00	\$1.25	\$197.50
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$35.50	\$35.50
Notes:		Invoice Total: \$1,588.54 Payment: (\$1,588.54) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00			

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Please remit payment to:	Invoice #: CS338140
Veritext	Job #: 1263871
P.O. Box 71303	Invoice Date: 7/20/2011
Chicago IL 60694-1303	Balance: \$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS338180
		Invoice Date:	7/20/2011
		Balance Due:	\$0.00

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1263871 Job Date: 6/23/2011 Delivery: Normal		
Billing Atty:	Billing Dept		
Location:			
Sched Atty: Scott T. Weingaertner, Esq King & Spalding LLP			

Witness	Description	Units	Quantity	Price	Amount
Param Singh	Video - Digitize & Sync (DepoView)	Hour	3.50	\$110.00	\$385.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	3.00	\$15.00	\$45.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	3.50	\$95.00	\$332.50
	Shipping of Media	1	1.00	\$22.50	\$22.50

Notes:

Invoice Total:	\$880.00
Payment:	(\$880.00)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #:	CS338180
Job #:	1263871
Invoice Date:	7/20/2011
Balance:	\$0.00

Veritext Corporate Services, Inc.

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Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy.
 Mountain View, CA, 94043-1351

Invoice #: CS338124
Invoice Date: 7/20/2011
Balance Due: \$0.00

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1263872 Job Date: 6/7/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:			
Sched Atty: Scott T. Weingaertner, Esq King & Spalding LLP			

Witness	Description	Units	Quantity	Price	Amount
Geoffrey Morton	Transcript - Original & 1 copy	Page	186.00	\$5.93	\$1,102.98
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	333.00	\$0.35	\$116.55
	Transcript - Rough ASCII	Page	186.00	\$1.00	\$186.00
	Realtime / Livenote	Page	186.00	\$1.25	\$232.50
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$35.50	\$35.50
Notes:			Invoice Total:	\$1,703.53	
			Payment:	(\$1,703.53)	
			Credit:	\$0.00	
			Interest:	\$0.00	
			Balance Due:	\$0.00	

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Please remit payment to:	Invoice #:	CS338124
Veritext	Job #:	1263872
P.O. Box 71303	Invoice Date:	7/20/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To: Billing Dept
 Google

Invoice #: CS338127

Invoice Date: 7/20/2011

Balance Due: \$0.00

Case: Oracle v. Google	Billing #: 201002405
Job #: 1263872 Job Date: 6/7/2011 Delivery: Normal	
Billing Atty: Billing Dept	
Location:	
Sched Atty: Scott T. Weingaertner, Esq King & Spalding LLP	

Witness	Description	Units	Quantity	Price	Amount
Geoffrey Morton	Video - Digitize & Sync (DepoView)	Hour	3.50	\$110.00	\$385.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	3.00	\$15.00	\$45.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	3.50	\$95.00	\$332.50
	Shipping of Media		1	\$26.50	\$26.50

Notes:	Invoice Total: \$884.00
	Payment: (\$884.00)
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$0.00

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Invoice #: CS338127
Job #: 1263872
Invoice Date: 7/20/2011
Balance: \$0.00

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 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS344774
		Invoice Date:	8/16/2011
		Balance Due:	\$0.00
		Agency #:	81111

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1263917 Job Date: 7/22/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Robert A. Van Nest, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Leo Cizek	Transcript - Original & 1 copy	Page	323.00	\$6.91	\$2,231.93
	Certified Transcript	Page	323.00	\$1.63	\$526.49
	Attendance - Night		1.00	\$125.00	\$125.00
	Exhibit - copy, scan & OCR	Page	491.00	\$0.35	\$171.85
	Exhibit - copy, scan & OCR	Page	491.00	\$0.35	\$171.85
	Transcript - Rough ASCII	Page	323.00	\$1.00	\$323.00
	Realtime / Livenote	Page	323.00	\$1.25	\$403.75
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
Shipping & Handling		1	1.00	\$42.50	\$42.50
Notes: Deposition ended at 5:55pm				Invoice Total:	\$4,056.37
				Payment:	(\$4,056.37)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Please remit payment to:	Invoice #:	CS344774
Veritext	Job #:	1263917
P.O. Box 71303	Invoice Date:	8/16/2011
Chicago IL 60694-1303	Balance:	\$0.00

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 Fed. Tax ID: 20-3457913



Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS344794
		Invoice Date:	8/16/2011
		Balance Due:	\$0.00
		Agency #:	81111

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1263917 Job Date: 7/22/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Robert A. Van Nest, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Leo Cizek	Video - Digitize & Sync (DepoView)	Hour	6.50	\$110.00	\$715.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	4.00	\$15.00	\$60.00
	Video - LEEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	7.50	\$95.00	\$712.50
	Shipping of Media		1	\$28.50	\$28.50
Notes:				Invoice Total:	\$1,811.00
				Payment:	(\$1,811.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #:	CS344794
Job #:	1263917
Invoice Date:	8/16/2011
Balance:	\$0.00

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Bill To: Billing Dept
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 Mountain View, CA, 94043-1351

Invoice #: CS345131
Invoice Date: 8/17/2011
Balance Due: \$0.00
Agency #: 81135

Case: Oracle v. Google	Billing #: 201002405
Job #: 1263919 Job Date: 7/22/2011 Delivery: Expedited	
Billing Atty: Billing Dept	
Location: Morrison & Foster	
2000 Pennsylvania Ave NW Ste. 5500 Washington , DC 20006	
Sched Atty: Eugene M. Paige, Esq. Keker & Van Nest LLP	

Witness	Description	Units	Quantity	Price	Amount
Peter Edward Lord	Transcript - Original & 1 copy	Page	279.00	\$6.91	\$1,927.89
	Certified Transcript	Page	279.00	\$1.63	\$454.77
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	218.00	\$0.35	\$76.30
	Exhibit - copy, scan & OCR	Page	218.00	\$0.35	\$76.30
	Transcript - Rough ASCII	Page	279.00	\$1.00	\$279.00
	Realtime / Livenote	Page	279.00	\$1.25	\$348.75
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$42.50	\$42.50
Notes:				Invoice Total:	\$3,265.51
				Payment:	(\$3,265.51)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303	Invoice #: CS345131 Job #: 1263919 Invoice Date: 8/17/2011 Balance: \$0.00
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 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS345476
		Invoice Date:	8/18/2011
		Balance Due:	\$0.00
		Agency #:	81135

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1263919 Job Date: 7/22/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	Morrison & Foster 2000 Pennsylvania Ave NW Ste. 5500 Washington , DC 20006		
Sched Atty:	Eugene M. Paige, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Peter Lord	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Digitize & Sync (DepoView)	Hour	5.00	\$110.00	\$550.00
	Video - Digitize & Sync (DepoView)	Hour	5.00	\$55.00	\$275.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	4.00	\$15.00	\$60.00
	Video - Additional hours	Hour	6.00	\$95.00	\$570.00
	Shipping of Media	1	1.00	\$32.50	\$32.50
Notes:				Invoice Total:	\$1,582.50
				Payment:	(\$1,582.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #:	CS345476
Job #:	1263919
Invoice Date:	8/18/2011
Balance:	\$0.00

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 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy.
 Mountain View, CA, 94043-1351

Invoice #: CS344733
Invoice Date: 8/16/2011
Balance Due: \$0.00
Agency #: 81014

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1263976 Job Date: 7/20/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 425 Market St San Francisco, CA 94105		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Craig Gering	Transcript - Original & 1 copy	Page	283.00	\$6.91	\$1,955.53
	Certified Transcript	Page	283.00	\$1.63	\$461.29
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	206.00	\$0.35	\$72.10
	Exhibit - copy, scan & OCR	Page	206.00	\$0.35	\$72.10
	Transcript - Rough ASCII	Page	283.00	\$1.00	\$283.00
	Realtime / Livenote	Page	283.00	\$1.25	\$353.75
	Transcript - Rough ASCII	Page	283.00	\$1.00	\$283.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
Expenses - parking fees				1.00	\$40.00
Shipping & Handling				1	\$35.50
Notes:				Invoice Total:	\$3,616.27
				Payment:	(\$3,616.27)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS344733
Job #: 1263976
Invoice Date: 8/16/2011
Balance: \$0.00

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Invoice #: CS344769
Invoice Date: 8/16/2011
Balance Due: \$0.00
Agency #: 81014

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1263976 Job Date: 7/20/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 425 Market St San Francisco, CA 94105		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Craig Gering	Video - Digitize & Sync (DepoView)	Hour	6.50	\$110.00	\$715.00
	Video - Digitize & Sync (DepoView)	Hour	6.50	\$55.00	\$357.50
	Video - Media Archive/Tape stock/DV Cam	Per tape	5.00	\$15.00	\$75.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	7.50	\$95.00	\$712.50
	Expenses - parking fees		1.00	\$32.00	\$32.00
	Shipping of Media	1	1.00	\$25.50	\$25.50

Notes:	Invoice Total:	\$2,212.50
	Payment:	(\$2,212.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS344769
Job #: 1263976
Invoice Date: 8/16/2011
Balance: \$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS344558
		Invoice Date:	8/15/2011
		Balance Due:	\$0.00
		Agency #:	80630

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1263977 Job Date: 7/20/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	Keker & Van Nest 710 Sansome St San Francisco, CA 94111		
Sched Atty:	Robert A. Van Nest, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Original & 1 copy	Page	265.00	\$6.91	\$1,831.15
	Certified Transcript	Page	265.00	\$1.63	\$431.95
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	65.00	\$0.35	\$22.75
	Exhibit - color copies	Page	14.00	\$1.25	\$17.50
	Exhibit - copy, scan & OCR	Page	65.00	\$0.35	\$22.75
	Exhibit - color copies	Page	14.00	\$1.25	\$17.50
Jonathon Schwartz	Realtime / Livenote	Page	265.00	\$1.25	\$331.25
	Transcript - Rough ASCII	Page	265.00	\$1.00	\$265.00
	Realtime / Livenote	Page	265.00	\$1.25	\$331.25
	Transcript - Rough ASCII	Page	265.00	\$1.00	\$265.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Expenses - parking fees		1.00	\$18.00	\$18.00
	Shipping & Handling	1	1.00	\$42.50	\$42.50

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Please remit payment to:	Invoice #:	CS344558
Veritext	Job #:	1263977
P.O. Box 71303	Invoice Date:	8/15/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Notes:	Invoice Total:	\$3,656.60
	Payment:	(\$3,656.60)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS344558
 Job #: 1263977
 Invoice Date: 8/15/2011
 Balance: \$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS344829
		Invoice Date:	8/16/2011
		Balance Due:	\$0.00
		Agency #:	80630

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1263977 Job Date: 7/20/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	Keker & Van Nest 710 Sansome St San Francisco, CA 94111		
Sched Atty:	Robert A. Van Nest, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Jonathon Schwartz	Video - Digitize & Sync (DepoView)	Hour	5.00	\$110.00	\$550.00
	Video - Digitize & Sync (DepoView)	Hour	5.00	\$55.00	\$275.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	4.00	\$15.00	\$60.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	6.00	\$95.00	\$570.00
	Expenses - parking fees		1.00	\$16.00	\$16.00
	Shipping & Handling	1	1.00	\$25.00	\$25.00

Notes:	Invoice Total:	\$1,791.00
	Payment:	(\$1,791.00)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #:	CS344829
Job #:	1263977
Invoice Date:	8/16/2011
Balance:	\$0.00

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Invoice #: CS343787
Invoice Date: 8/11/2011
Balance Due: \$0.00
Agency #: 81324

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1264416 Job Date: 7/26/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	Keker & Van Nest 710 Sansome St San Francisco, CA 94111		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Vineet Gupta	Video - Digitize & Sync (DepoView)	Hour	8.50	\$110.00	\$935.00
	Video - Digitize & Sync (DepoView)	Hour	8.50	\$55.00	\$467.50
	Video - Media Archive/Tape stock/DV Cam	Per tape	4.00	\$15.00	\$60.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	7.00	\$95.00	\$665.00
	Video - Additional hours	Hour	2.50	\$142.50	\$356.25
	Shipping of Media		1	\$22.50	\$22.50

Notes: Deposition ended at 8:04pm

Invoice Total:	\$2,801.25
Payment:	(\$2,801.25)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS343787
Job #: 1264416
Invoice Date: 8/11/2011
Balance: \$0.00

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Invoice #: CS344805
Invoice Date: 8/16/2011
Balance Due: \$0.00
Agency #: 81324

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1264416 Job Date: 7/26/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	Keker & Van Nest		
	710 Sansome St San Francisco, CA 94111		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Vineet Gupta	Transcript - Original & 1 copy	Page	475.00	\$6.91	\$3,282.25
	Certified Transcript	Page	475.00	\$1.63	\$774.25
	Attendance - Night		1.00	\$125.00	\$125.00
	Exhibit - copy, scan & OCR	Page	291.00	\$0.35	\$101.85
	Exhibit - color copies	Page	23.00	\$1.25	\$28.75
	Exhibit - copy, scan & OCR	Page	291.00	\$0.35	\$101.85
	Exhibit - color copies	Page	23.00	\$1.25	\$28.75
	Realtime / Livenote	Page	475.00	\$1.25	\$593.75
	Transcript - Rough ASCII	Page	475.00	\$1.00	\$475.00
	Realtime / Livenote	Page	475.00	\$1.25	\$593.75
	Transcript - Rough ASCII	Page	475.00	\$1.00	\$475.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Expenses - parking fees		1.00	\$18.00	\$18.00
	Shipping of Media	1	1.00	\$42.50	\$42.50

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Invoice #: CS344805
Job #: 1264416
Invoice Date: 8/16/2011
Balance: \$0.00

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Notes: Deposition ended at 8:04pm	Invoice Total: \$6,700.70
	Payment: (\$6,700.70)
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$0.00

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Invoice #: CS344805
 Job #: 1264416
 Invoice Date: 8/16/2011
 Balance: \$0.00

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Invoice #: CS343979
Invoice Date: 8/11/2011
Balance Due: \$0.00
Agency #: 81472

Case: Oracle v. Google	Billing #: 201002405
Job #: 1264896 Job Date: 7/28/2011 Delivery: Expedited	
Billing Atty: Billing Dept	
Location: Morrison & Foerster	
755 Page Mill Rd Ste 3900 Palo Alto, CA 94304	
Sched Atty: Scott Weingaertner Esq Keker & Van Nest LLP	

Witness	Description	Units	Quantity	Price	Amount
Douglas Kehring 30(b)(6) for Oracle	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Digitize & Sync (DepoView)	Hour	3.00	\$110.00	\$330.00
	Video - Digitize & Sync (DepoView)	Hour	3.00	\$55.00	\$165.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	2.00	\$15.00	\$30.00
	Video - Additional hours	Hour	3.00	\$95.00	\$285.00
	Shipping of Media	1	1.00	\$25.50	\$25.50
Notes:				Invoice Total:	\$1,130.50
				Payment:	(\$1,130.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Veritext	Job #: 1264896
P.O. Box 71303	Invoice Date: 8/11/2011
Chicago IL 60694-1303	Balance: \$0.00

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Invoice #: CS344812
Invoice Date: 8/16/2011
Balance Due: \$0.00
Agency #: 81472

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1264896 Job Date: 7/28/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Scott Weingaertner Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Douglas Kehring 30(b)(6) for Oracle	Transcript - Original & 1 copy	Page	191.00	\$6.91	\$1,319.81
	Certified Transcript	Page	191.00	\$1.63	\$311.33
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	721.00	\$0.35	\$252.35
	Exhibit - copy, scan & OCR	Page	721.00	\$0.35	\$252.35
	Realtime / Livenote	Page	191.00	\$1.25	\$238.75
	Realtime / Livenote	Page	191.00	\$1.25	\$238.75
	Transcript - Rough ASCII	Page	191.00	\$1.00	\$191.00
	Transcript - Rough ASCII	Page	191.00	\$1.00	\$191.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$42.50	\$42.50

Notes:

Invoice Total: \$3,097.84
Payment: (\$3,097.84)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS344812
Job #: 1264896
Invoice Date: 8/16/2011
Balance: \$0.00

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Invoice #: CS343906
Invoice Date: 8/11/2011
Balance Due: \$0.00
Agency #: 81474

Case: Oracle v. Google	Billing #: 201002405
Job #: 1264897 Job Date: 7/28/2011 Delivery: Daily	
Billing Atty: Billing Dept	
Location: Morrison & Foerster	
755 Page Mill Rd Ste 3900 Palo Alto, CA 94304	
Sched Atty: Steve Snyder Esq. Keker & Van Nest LLP	

Witness	Description	Units	Quantity	Price	Amount
Steven G. Harris 30(b)(6), Topic 8	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	3.50	\$95.00	\$332.50
	Video - Digitize & Sync (DepoView)	Hour	3.50	\$110.00	\$385.00
	Video - Digitize & Sync (DepoView)	Hour	3.50	\$55.00	\$192.50
	Video - Media Archive/Tape stock/DV Cam	Per tape	3.00	\$15.00	\$45.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Shipping of Media		1	\$25.50	\$25.50
Notes:		Invoice Total: \$1,275.50 Payment: (\$1,275.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00			

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Invoice #: CS343906
Job #: 1264897
Invoice Date: 8/11/2011
Balance: \$0.00

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Invoice #: CS344639
Invoice Date: 8/15/2011
Balance Due: \$0.00
Agency #: 81474

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1264897 Job Date: 7/28/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Steve Snyder Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Steve Harris	Attendance Fee	1	1.00	\$0.00	\$0.00
Steven G. Harris 30(b)(6), Topic 8	Transcript - Original & 1 copy	Page	116.00	\$6.91	\$801.56
	Transcript - Rough ASCII	Page	116.00	\$1.00	\$116.00
	Certified Transcript	Page	116.00	\$1.63	\$189.08
	Exhibit - copy, scan & OCR	Page	284.00	\$0.35	\$99.40
	Exhibit - copy, scan & OCR	Page	284.00	\$0.35	\$99.40
	Realtime / Livenote	Page	116.00	\$1.25	\$145.00
	Transcript - Rough ASCII	Page	116.00	\$1.00	\$116.00
	Realtime / Livenote	Page	116.00	\$1.25	\$145.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$38.50	\$38.50
Notes:		Invoice Total: \$1,809.94 Payment: (\$1,809.94) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00			

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Invoice #: CS344639
Job #: 1264897
Invoice Date: 8/15/2011
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
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 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS345066
		Invoice Date:	8/17/2011
		Balance Due:	\$0.00
		Agency #:	81501

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1264900 Job Date: 7/29/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Scott Weingaertner Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Edward Screven - Personal Capacity	Transcript - Original & 1 copy	Page	141.00	\$6.91	\$974.31
	Realtime / Livenote	Page	141.00	\$1.25	\$176.25
	Certified Transcript	Page	141.00	\$1.63	\$229.83
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	76.00	\$0.35	\$26.60
	Exhibit - copy, scan & OCR	Page	76.00	\$0.35	\$26.60
	Transcript - Rough ASCII	Page	141.00	\$1.00	\$141.00
	Transcript - Rough ASCII	Page	141.00	\$1.00	\$141.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
Shipping & Handling		1	1.00	\$32.50	\$32.50
Notes:				Invoice Total:	\$1,808.09
				Payment:	(\$1,808.09)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Veritext	Job #:	1264900
P.O. Box 71303	Invoice Date:	8/17/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy.
 Mountain View, CA, 94043-1351

Invoice #: CS345085
Invoice Date: 8/17/2011
Balance Due: \$0.00
Agency #: 81501

Case: Oracle v. Google	Billing #:	201002405
Job #: 1264900 Job Date: 7/29/2011 Delivery: Daily		
Billing Atty: Billing Dept		
Location: Morrison & Foerster		
755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty: Scott Weingaertner Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Edward Screven - Personal Capacity	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Digitize & Sync (DepoView)	Hour	3.50	\$110.00	\$385.00
	Video - Digitize & Sync (DepoView)	Hour	3.50	\$55.00	\$192.50
	Video - Media Archive/Tape stock/DV Cam	Per tape	3.00	\$15.00	\$45.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Additional hours	Hour	4.00	\$95.00	\$380.00
	Shipping of Media		1	\$39.50	\$39.50
Notes:				Invoice Total:	\$1,337.00
				Payment:	(\$1,337.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS345085
Job #: 1264900
Invoice Date: 8/17/2011
Balance: \$0.00

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Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy.
 Mountain View, CA, 94043-1351

Invoice #: CS378506
Invoice Date: 12/22/2011
Balance Due: \$0.00
Agency #: 81501

Case: Oracle v. Google	Billing #: 201002405
Job #: 1264900 Job Date: 7/29/2011 Delivery: Daily	
Billing Atty: Billing Dept	
Location: Morrison & Foerster	
755 Page Mill Rd Ste 3900 Palo Alto, CA 94304	
Sched Atty: Scott Weingaertner Esq Keker & Van Nest LLP	

Witness	Description	Units	Quantity	Price	Amount
Edward Screven - 30(b)(6) topic , 4	Transcript - Original & 1 copy	Page	45.00	\$6.91	\$310.95
	Transcript - Rough ASCII	Page	45.00	\$1.00	\$45.00
	Certified Transcript	Page	45.00	\$1.63	\$73.35
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibits	Page	233.00	\$0.35	\$81.55
	Exhibits	Page	233.00	\$0.35	\$81.55
	Realtime / Livenote	Page	45.00	\$1.25	\$56.25
	Transcript - Rough ASCII	Page	45.00	\$1.00	\$45.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$32.50	\$32.50

Notes:	Invoice Total: \$786.15
	Payment: (\$786.15)
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$0.00

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Invoice #: CS378506
Job #: 1264900
Invoice Date: 12/22/2011
Balance: \$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS343886
		Invoice Date:	8/11/2011
		Balance Due:	\$0.00
		Agency #:	81499

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1264905 Job Date: 7/28/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Hasan Rizvi	Video - Digitize & Sync (DepoView)	Hour	5.50	\$110.00	\$605.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	6.50	\$95.00	\$617.50
	Video - Digitize & Sync (DepoView)	Hour	5.50	\$55.00	\$302.50
	Video - Media Archive/Tape stock/DV Cam	Per tape	4.00	\$15.00	\$60.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Shipping of Media		1	\$25.50	\$25.50
Notes:				Invoice Total:	\$1,905.50
				Payment:	(\$1,905.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Please remit payment to:	Invoice #:	CS343886
Veritext	Job #:	1264905
P.O. Box 71303	Invoice Date:	8/11/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy.
 Mountain View, CA, 94043-1351

Invoice #: CS344633
Invoice Date: 8/15/2011
Balance Due: \$0.00
Agency #: 81499

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1264905 Job Date: 7/28/2011 Delivery: Expedited		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Hasan Rizvi	Transcript - Original & 1 copy	Page	316.00	\$6.91	\$2,183.56
	Certified Transcript	Page	316.00	\$1.63	\$515.08
	Realtime / Livenote	Page	316.00	\$1.25	\$395.00
	Transcript - Rough ASCII	Page	316.00	\$1.00	\$316.00
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	217.00	\$0.35	\$75.95
	Exhibit - copy, scan & OCR	Page	217.00	\$0.35	\$75.95
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$42.50	\$42.50
Notes:				Invoice Total:	\$3,664.04
				Payment:	(\$3,664.04)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Veritext	Job #:	1264905
P.O. Box 71303	Invoice Date:	8/15/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS347127
		Invoice Date:	9/14/2011
		Balance Due:	\$0.00
		Agency #:	81500

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1264906 Job Date: 7/29/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Mark Francis Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
John Pampuch 30(b)(6) Oracle America	Transcript - Original & 1 copy	Page	252.00	\$8.30	\$2,091.60
	Certified Transcript	Page	252.00	\$3.41	\$859.32
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	335.00	\$0.35	\$117.25
	Exhibit - copy, scan & OCR	Page	335.00	\$0.35	\$117.25
	Transcript - Rough ASCII	Page	252.00	\$1.00	\$252.00
	Realtime / Livenote	Page	252.00	\$1.25	\$315.00
	Transcript - Rough ASCII	Page	252.00	\$1.00	\$252.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
Notes: Saturday Delivery				Invoice Total:	\$4,099.92
				Payment:	(\$4,099.92)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Please remit payment to:	Invoice #:	CS347127
Veritext	Job #:	1264906
P.O. Box 71303	Invoice Date:	9/14/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS347384
		Invoice Date:	8/25/2011
		Balance Due:	\$0.00
		Agency #:	81500

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1264906 Job Date: 7/29/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Mark Francis Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
John Pampuch 30(b)(6) Oracle America	Video - Digitize & Sync (DepoView)	Hour	6.00	\$110.00	\$660.00
	Video - Digitize & Sync (DepoView)	Hour	6.00	\$55.00	\$330.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	5.00	\$15.00	\$75.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	7.50	\$95.00	\$712.50
	Shipping of Media		1	\$32.50	\$32.50
Notes:				Invoice Total:	\$2,105.00
				Payment:	(\$2,105.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Please remit payment to:	Invoice #:	CS347384
Veritext	Job #:	1264906
P.O. Box 71303	Invoice Date:	8/25/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS344919
		Invoice Date:	8/16/2011
		Balance Due:	\$0.00
		Agency #:	81690

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1265270 Job Date: 8/4/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Matthew Kamber, Esq. King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Peter B. Kessler , Ph.D.	Transcript - Original & 1 copy	Page	240.00	\$6.91	\$1,658.40
	Certified Transcript	Page	240.00	\$1.63	\$391.20
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	223.00	\$0.35	\$78.05
	Exhibit - copy, scan & OCR	Page	223.00	\$0.35	\$78.05
	Realtime / Livenote	Page	240.00	\$1.25	\$300.00
	Transcript - Rough ASCII	Page	240.00	\$1.00	\$240.00
	Realtime / Livenote	Page	240.00	\$1.25	\$300.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
Shipping & Handling		1	1.00	\$42.50	\$42.50
Notes:				Invoice Total:	\$3,148.20
				Payment:	(\$3,148.20)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS344919
Job #: 1265270
Invoice Date: 8/16/2011
Balance: \$0.00

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Bill To: Billing Dept
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Invoice #: CS344979
Invoice Date: 8/16/2011
Balance Due: \$0.00
Agency #: 81690

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1265270 Job Date: 8/4/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Matthew Kamber, Esq. King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Peter B. Kessler , Ph.D.	Video - Digitize & Sync (DepoView)	Hour	5.50	\$110.00	\$605.00
	Video - Digitize & Sync (DepoView)	Hour	5.50	\$55.00	\$302.50
	Video - Media Archive/Tape stock/DV Cam	Per tape	4.00	\$15.00	\$60.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	7.00	\$95.00	\$665.00
	Shipping of Media		1	\$19.50	\$19.50
Notes:				Invoice Total:	\$1,947.00
				Payment:	(\$1,947.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Please remit payment to:	Invoice #:	CS344979
Veritext	Job #:	1265270
P.O. Box 71303	Invoice Date:	8/16/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To: Billing Dept
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Invoice #: CS347405
Invoice Date: 8/25/2011
Balance Due: \$0.00
Agency #: 81706

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1265691 Job Date: 8/5/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Bruce Baber, Esq. King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Mark Reinhold, Ph.D. 30 (b)(6)	Transcript - Original & 1 copy	Page	242.00	\$8.30	\$2,008.60
	Certified Transcript	Page	242.00	\$1.63	\$394.46
	Attendance - Night		1.00	\$125.00	\$125.00
	Exhibit - copy, scan & OCR	Page	219.00	\$0.35	\$76.65
	Exhibit - copy, scan & OCR	Page	219.00	\$0.35	\$76.65
	Transcript - Rough ASCII	Page	242.00	\$1.00	\$242.00
	Realtime / Livenote	Page	242.00	\$1.25	\$302.50
	Transcript - Rough ASCII	Page	242.00	\$1.00	\$242.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
Shipping & Handling		1	1.00	\$42.50	\$42.50
Notes: Deposition ended after 5pm Saturday Delivery				Invoice Total:	\$3,570.36
				Payment:	(\$3,570.36)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS347405
Job #: 1265691
Invoice Date: 8/25/2011
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy.
 Mountain View, CA, 94043-1351

Invoice #: CS347436
Invoice Date: 8/25/2011
Balance Due: \$0.00
Agency #: 81706

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1265691 Job Date: 8/5/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Bruce Baber, Esq. King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Mark Reinhold, Ph.D. 30 (b)(6)	Video - Digitize & Sync (DepoView)	Hour	6.25	\$110.00	\$687.50
	Video - Digitize & Sync (DepoView)	Hour	6.25	\$55.00	\$343.75
	Video - Media Archive/Tape stock/DV Cam	Per tape	4.00	\$15.00	\$60.00
	Video - LEF File	Per disk	1.00	\$100.00	\$100.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	8.00	\$95.00	\$760.00
	Shipping of Media		1	\$32.50	\$32.50
Notes:				Invoice Total:	\$2,078.75
				Payment:	(\$2,078.75)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS347436
Job #: 1265691
Invoice Date: 8/25/2011
Balance: \$0.00

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Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy.
 Mountain View, CA, 94043-1351

Invoice #:	CS347738
Invoice Date:	8/26/2011
Balance Due:	\$0.00
Agency #:	81707

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1265694 Job Date: 8/12/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Bruce Baber, Esq. King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Lawrence Ellison	Transcript - Original & 1 copy	Page	236.00	\$8.30	\$1,958.80
	Certified Transcript	Page	236.00	\$1.63	\$384.68
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	312.00	\$0.35	\$109.20
	Exhibit - copy, scan & OCR	Page	312.00	\$0.35	\$109.20
	Realtime / Livenote	Page	236.00	\$1.25	\$295.00
	Transcript - Rough ASCII	Page	236.00	\$1.00	\$236.00
	Realtime / Livenote	Page	236.00	\$1.25	\$295.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
Shipping & Handling		1	1.00	\$42.50	\$42.50

Notes:	Invoice Total:	\$3,490.38
	Payment:	(\$3,490.38)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Veritext	Job #:	1265694
P.O. Box 71303	Invoice Date:	8/26/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy.
 Mountain View, CA, 94043-1351

Invoice #: CS347778
Invoice Date: 8/26/2011
Balance Due: \$0.00
Agency #: 81707

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1265694 Job Date: 8/12/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Bruce Baber, Esq. King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Lawrence Ellison	Video - Digitize & Sync (DepoView)	Hour	4.50	\$110.00	\$495.00
	Video - Digitize & Sync (DepoView)	Hour	4.50	\$110.00	\$495.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	4.00	\$15.00	\$60.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	4.50	\$95.00	\$427.50
	Shipping of Media		1	\$24.50	\$24.50
Notes:				Invoice Total:	\$1,797.00
				Payment:	(\$1,797.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Veritext	Job #:	1265694
P.O. Box 71303	Invoice Date:	8/26/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Invoice #: CS347463
Invoice Date: 8/25/2011
Balance Due: \$0.00
Agency #: 82022

Case: Oracle v. Google	Billing #:	201002405
Job #: 1266512 Job Date: 8/5/2011 Delivery: Daily		
Billing Atty: Billing Dept		
Location: Morrison & Foerster		
755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty: Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Jeet Kaul Oracle 30(b)(6)	Transcript - Original & 1 copy	Page	281.00	\$8.30	\$2,332.30
	Certified Transcript	Page	281.00	\$1.63	\$458.03
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	158.00	\$0.35	\$55.30
	Exhibit - copy, scan & OCR	Page	158.00	\$0.35	\$55.30
	Transcript - Rough ASCII	Page	281.00	\$1.00	\$281.00
	Realtime / Livenote	Page	281.00	\$1.25	\$351.25
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$38.50	\$38.50
Notes:				Invoice Total:	\$3,631.68
				Payment:	(\$3,631.68)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS347463
Job #: 1266512
Invoice Date: 8/25/2011
Balance: \$0.00

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Invoice #: CS347518
Invoice Date: 8/25/2011
Balance Due: \$0.00
Agency #: 82022

Case: Oracle v. Google	Billing #:	201002405
Job #: 1266512 Job Date: 8/5/2011 Delivery: Daily		
Billing Atty: Billing Dept		
Location: Morrison & Foerster		
755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty: Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Jeet Kaul Oracle 30(b)(6)	Video - Digitize & Sync (DepoView)	Hour	5.50	\$110.00	\$605.00
	Video - Digitize & Sync (DepoView)	Hour	5.50	\$55.00	\$302.50
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	3.00	\$15.00	\$45.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	6.00	\$95.00	\$570.00
	Shipping of Media		1	\$28.50	\$28.50
Notes:				Invoice Total:	\$1,846.00
				Payment:	(\$1,846.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Veritext	Job #:	1266512
P.O. Box 71303	Invoice Date:	8/25/2011
Chicago IL 60694-1303	Balance:	\$0.00

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Invoice #: CS351887
Invoice Date: 9/14/2011
Balance Due: \$0.00
Agency #: 83837

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1271431 Job Date: 9/2/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Bruce Baber, Esq. King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
John C. Mitchell , Ph.D.	Transcript - Original & 1 copy	Page	327.00	\$7.90	\$2,583.30
	Certified Transcript	Page	327.00	\$1.63	\$533.01
	Transcript - Rough ASCII	Page	327.00	\$1.00	\$327.00
	Realtime / Livenote	Page	327.00	\$1.25	\$408.75
	Realtime / Livenote	Page	327.00	\$1.25	\$408.75
	Attendance - Night		1.00	\$125.00	\$125.00
	Exhibit - copy, scan & OCR	Page	360.00	\$0.35	\$126.00
	Exhibit - color copies	Page	69.00	\$1.25	\$86.25
	Exhibit - copy, scan & OCR	Page	360.00	\$0.35	\$126.00
	Exhibit - color copies	Page	69.00	\$1.25	\$86.25
	Transcript - Rough ASCII	Page	327.00	\$1.00	\$327.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling		1	\$42.50	\$42.50

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Invoice #: CS351887
Job #: 1271431
Invoice Date: 9/14/2011
Balance: \$0.00

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Notes:	Invoice Total: \$5,239.81
	Payment: (\$5,239.81)
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$0.00

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Invoice #: CS351887
Job #: 1271431
Invoice Date: 9/14/2011
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Invoice #: CS351907
Invoice Date: 9/14/2011
Balance Due: \$0.00
Agency #: 83837

Case: Oracle v. Google	Billing #: 201002405
Job #: 1271431 Job Date: 9/2/2011 Delivery: Daily	
Billing Atty: Billing Dept	
Location: Morrison & Foerster	
755 Page Mill Rd Ste 3900 Palo Alto, CA 94304	
Sched Atty: Bruce Baber, Esq. King & Spalding LLP	

Witness	Description	Units	Quantity	Price	Amount
John C. Mitchell , Ph.D.	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Digitize & Sync (DepoView)	Hour	7.50	\$95.00	\$712.50
	Video - Digitize & Sync (DepoView)	Hour	7.50	\$47.50	\$356.25
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	4.00	\$15.00	\$60.00
	Video - Additional hours	Hour	8.00	\$95.00	\$760.00
	Video - Additional hours	Hour	2.50	\$142.50	\$356.25
	Shipping of Media	1	1.00	\$28.50	\$28.50
Notes:		Invoice Total: \$2,568.50 Payment: (\$2,568.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00			

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Veritext	Job #: 1271431
P.O. Box 71303	Invoice Date: 9/14/2011
Chicago IL 60694-1303	Balance: \$0.00

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Invoice #: CS351937
Invoice Date: 9/14/2011
Balance Due: \$0.00
Agency #: 83901

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1271542 Job Date: 9/6/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Scott T. Weingaertner, Esq King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
John C. Mitchell - Patent Issues	Transcript - Original & 1 copy	Page	319.00	\$7.90	\$2,520.10
	Certified Transcript	Page	319.00	\$1.63	\$519.97
Professor Mitchell (expert)	Realtime / Livenote	Page	319.00	\$1.25	\$398.75
	Attendance - Night		1.00	\$125.00	\$125.00
	Exhibit - copy, scan & OCR	Page	721.00	\$0.35	\$252.35
	Exhibit - copy, scan & OCR	Page	721.00	\$0.35	\$252.35
	Transcript - Rough ASCII	Page	319.00	\$1.00	\$319.00
	Realtime / Livenote	Page	319.00	\$1.25	\$398.75
	Transcript - Rough ASCII	Page	319.00	\$1.00	\$319.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling		1	\$48.50	\$48.50

Notes:	Invoice Total: \$5,213.77 Payment: (\$5,213.77) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS351937
Job #: 1271542
Invoice Date: 9/14/2011
Balance: \$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS357282
		Invoice Date:	10/5/2011
		Balance Due:	\$0.00
		Agency #:	83901

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1271542 Job Date: 9/6/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Scott T. Weingaertner, Esq King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Professor Mitchell (expert)	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Digitize & Sync (DepoView)	Hour	7.50	\$95.00	\$712.50
	Video - Digitize & Sync (DepoView)	Hour	7.50	\$45.50	\$341.25
	Video - Media Archive/Tape stock/DV Cam	Per tape	6.00	\$15.00	\$90.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Additional hours	Hour	7.00	\$95.00	\$665.00
	Video - Additional hours	Hour	2.50	\$142.50	\$356.25
	Shipping of Media		1	\$20.25	\$20.25
Notes:				Invoice Total:	\$2,480.25
				Payment:	(\$2,480.25)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Veritext	Job #:	1271542
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Invoice #: CS351772
Invoice Date: 9/14/2011
Balance Due: \$0.00
Agency #: 83902

Case: Oracle v. Google	Billing #: 201002405
Job #: 1271543 Job Date: 9/7/2011 Delivery: Daily	
Billing Atty: Billing Dept	
Location: Morrison & Foerster	
755 Page Mill Rd Ste 3900 Palo Alto, CA 94304	
Sched Atty: Scott T. Weingaertner, Esq King & Spalding LLP	

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Original & 1 copy	Page	141.00	\$7.90	\$1,113.90
	Certified Transcript	Page	141.00	\$1.63	\$229.83
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	58.00	\$0.35	\$20.30
	Exhibit - copy, scan & OCR	Page	58.00	\$0.35	\$20.30
John Mitchell, Ph.d., Vol 2, Patent Issues	Transcript - Rough ASCII	Page	141.00	\$1.00	\$141.00
	Realtime / Livenote	Page	141.00	\$1.25	\$176.25
	Transcript - Rough ASCII	Page	141.00	\$1.00	\$141.00
	Realtime / Livenote	Page	141.00	\$1.25	\$176.25
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$42.50	\$42.50

Notes:	Invoice Total: \$2,121.33
	Payment: (\$2,121.33)
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$0.00

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Invoice #: CS351772
Job #: 1271543
Invoice Date: 9/14/2011
Balance: \$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS378528
		Invoice Date:	12/22/2011
		Balance Due:	\$0.00
		Agency #:	83902

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1271543 Job Date: 9/7/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Scott T. Weingaertner, Esq King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
John Mitchell, Ph.d., Vol 2, Patent Issues	Video - Digitize & Sync (DepoView)	Hour	3.50	\$110.00	\$385.00
	Video - Digitize & Sync (DepoView)	Hour	3.50	\$55.00	\$192.50
	Video - Media Archive/Tape stock/DV Cam	Per tape	3.00	\$15.00	\$45.00
	Video - Initial fee		1.00	\$395.00	\$395.00
	Video - Additional hours	Hour	4.00	\$95.00	\$380.00
	Shipping of Media		1	\$22.50	\$22.50

Notes:

Invoice Total:	\$1,420.00
Payment:	(\$1,420.00)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #:	CS378528
Job #:	1271543
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Balance:	\$0.00

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Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy.
 Mountain View, CA, 94043-1351

Invoice #: CS355336
Invoice Date: 9/28/2011
Balance Due: \$0.00
Agency #: 83979

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1272522 Job Date: 9/7/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	G&M Court Reporting 42 Chauncy Street Downtown Crossing Boston, MA 02111		
Sched Atty:	Scott T. Weingaertner, Esq King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Noel Poore	Transcript - Original & 1 copy	Page	111.00	\$8.00	\$888.00
	Certified Transcript	Page	111.00	\$1.63	\$180.93
	Transcript - Rough ASCII	Page	111.00	\$1.00	\$111.00
	Realtime / Livenote	Page	111.00	\$1.25	\$138.75
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
Robert Vandette	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Transcript - Original & 1 copy	Page	144.00	\$8.00	\$1,152.00
	Certified Transcript	Page	144.00	\$1.63	\$234.72
	Transcript - Rough ASCII	Page	144.00	\$1.00	\$144.00
	Realtime / Livenote	Page	144.00	\$1.25	\$180.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	237.00	\$0.35	\$82.95
	Exhibit - color copies	Page	51.00	\$1.25	\$63.75
	Exhibit - copy, scan & OCR	Page	237.00	\$0.35	\$82.95
	Exhibit - color copies	Page	51.00	\$1.25	\$63.75
	Shipping & Handling	1	1.00	\$48.50	\$48.50

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Invoice #: CS355336
Job #: 1272522
Invoice Date: 9/28/2011
Balance: \$0.00

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Notes:	Invoice Total: \$3,491.30
	Payment: (\$3,491.30)
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$0.00

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Invoice #:	CS355336
Job #:	1272522
Invoice Date:	9/28/2011
Balance:	\$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS355465
		Invoice Date:	9/28/2011
		Balance Due:	\$0.00
		Agency #:	83979

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1272522 Job Date: 9/7/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	G&M Court Reporting 42 Chauncy Street Downtown Crossing Boston, MA 02111		
Sched Atty:	Scott T. Weingaertner, Esq King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Noel Poore	Video - Digitize & Sync (DepoView)	Hour	3.00	\$95.00	\$285.00
	Video - Digitize & Sync (DepoView)	Hour	3.00	\$47.50	\$142.50
	Video - Initial fee		1.00	\$95.00	\$95.00
Robert Vandette	Video - Digitize & Sync (DepoView)	Hour	3.50	\$95.00	\$332.50
	Video - Digitize & Sync (DepoView)	Hour	3.50	\$47.50	\$166.25
	Video - Additional hours	Hour	6.00	\$95.00	\$570.00
	Video - LEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	4.00	\$15.00	\$60.00
	Expenses - parking fees		1.00	\$29.00	\$29.00
	Shipping of Media	1	1.00	\$30.25	\$30.25
Notes:				Invoice Total:	\$1,910.50
				Payment:	(\$1,910.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #:	CS355465
Job #:	1272522
Invoice Date:	9/28/2011
Balance:	\$0.00

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Bill To: Billing Dept
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 Mountain View, CA, 94043-1351

Invoice #: CS357307
Invoice Date: 10/5/2011
Balance Due: \$0.00
Agency #: 84381

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1273017 Job Date: 9/14/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	G&M Court Reporting 42 Chauncy Street Downtown Crossing Boston, MA 02111		
Sched Atty:	Scott T. Weingaertner, Esq King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Erez Landau	Transcript - Original & 1 copy	Page	130.00	\$8.00	\$1,040.00
	Certified Transcript	Page	130.00	\$1.63	\$211.90
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	179.00	\$0.35	\$62.65
	Exhibit - copy, scan & OCR	Page	179.00	\$0.35	\$62.65
	Realtime / Livenote	Page	130.00	\$1.25	\$162.50
	Transcript - Rough ASCII	Page	130.00	\$1.00	\$130.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$38.50	\$38.50
Notes:				Invoice Total:	\$1,768.20
				Payment:	(\$1,768.20)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS357307
Job #: 1273017
Invoice Date: 10/5/2011
Balance: \$0.00

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Bill To: Billing Dept
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Invoice #: CS361654
Invoice Date: 10/21/2011
Balance Due: \$0.00
Agency #: 84381

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1273017 Job Date: 9/14/2011 Delivery: Normal		
Billing Atty:	Billing Dept		
Location:	G&M Court Reporting 42 Chauncy Street Downtown Crossing Boston, MA 02111		
Sched Atty:	Scott T. Weingaertner, Esq King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Erez Landau	Video - Digitize & Sync (DepoView)	Hour	4.00	\$95.00	\$380.00
	Video - Digitize & Sync (DepoView)	Hour	4.00	\$47.50	\$190.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	3.00	\$15.00	\$45.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	3.50	\$95.00	\$332.50
	Expenses - parking fees		1.00	\$29.00	\$29.00
	Shipping of Media	1	1.00	\$25.50	\$25.50

Notes:	Invoice Total: \$1,097.00 Payment: (\$1,097.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS361654
Job #: 1273017
Invoice Date: 10/21/2011
Balance: \$0.00

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Invoice #: CS354884
Invoice Date: 9/27/2011
Balance Due: \$0.00
Agency #: 327295

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1273050 Job Date: 9/13/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 1290 Avenue of the Americas New York, NY 10104		
Sched Atty:	Matthias Kamber King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Benjamin F. Goldberg	Transcript - Original & 1 copy	Page	302.00	\$7.90	\$2,385.80
	Certified Transcript	Page	302.00	\$1.63	\$492.26
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	296.00	\$0.35	\$103.60
	Exhibit - copy, scan & OCR	Page	296.00	\$0.35	\$103.60
	Transcript - Rough ASCII	Page	302.00	\$1.00	\$302.00
	Realtime / Livenote	Page	302.00	\$1.25	\$377.50
	Transcript - Rough ASCII	Page	302.00	\$1.00	\$302.00
	Realtime / Livenote	Page	302.00	\$1.25	\$377.50
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$48.50	\$48.50

Notes:	Invoice Total:	\$4,552.76
	Payment:	(\$4,552.76)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS354884
Job #: 1273050
Invoice Date: 9/27/2011
Balance: \$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS354909
		Invoice Date:	9/27/2011
		Balance Due:	\$0.00
		Agency #:	327295

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1273050 Job Date: 9/13/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 1290 Avenue of the Americas New York, NY 10104		
Sched Atty:	Matthias Kamber King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Benjamin F. Goldberg	Video - Digitize & Sync (DepoView)	Hour	7.50	\$95.00	\$712.50
	Video - Digitize & Sync (DepoView)	Hour	7.50	\$47.50	\$356.25
	Video - LEEF File	Per disk	2.00	\$100.00	\$200.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	6.00	\$15.00	\$90.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	8.50	\$95.00	\$807.50
	Expenses - parking fees		1.00	\$51.00	\$51.00
	Shipping of Media	1	1.00	\$28.00	\$28.00

Notes:	Invoice Total:	\$2,340.25
	Payment:	(\$2,340.25)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #:	CS354909
Job #:	1273050
Invoice Date:	9/27/2011
Balance:	\$0.00

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Invoice #: CS361087
Invoice Date: 10/19/2011
Balance Due: \$0.00
Agency #: 85328

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1275566 Job Date: 9/26/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Boies Schiller & Flexner 1999 Harrison Street Suite 900 Oakland, CA 94612		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Steven Shugan , Ph.D.	Transcript - Original & 1 copy	Page	188.00	\$7.90	\$1,485.20
	Certified Transcript	Page	188.00	\$1.63	\$306.44
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	302.00	\$0.35	\$105.70
	Exhibit - copy, scan & OCR	Page	302.00	\$0.35	\$105.70
	Realtime / Livenote	Page	188.00	\$1.25	\$235.00
	Transcript - Rough ASCII	Page	188.00	\$1.00	\$188.00
	Transcript - Rough ASCII	Page	188.00	\$1.00	\$188.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
Notes:				Invoice Total:	\$2,731.54
				Payment:	(\$2,731.54)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS361087
Job #: 1275566
Invoice Date: 10/19/2011
Balance: \$0.00

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Bill To: Billing Dept
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 Mountain View, CA, 94043-1351

Invoice #: CS361175
Invoice Date: 10/19/2011
Balance Due: \$0.00
Agency #: 85328

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1275566 Job Date: 9/26/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Boies Schiller & Flexner 1999 Harrison Street Suite 900 Oakland, CA 94612		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Steven Shugan , Ph.D.	Video - Digitize & Sync (DepoView)	Hour	4.00	\$95.00	\$380.00
	Video - Digitize & Sync (DepoView)	Hour	4.00	\$47.50	\$190.00
	Video - Media Archive/Tape stock/DV Cam	Per tape	3.00	\$15.00	\$45.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	4.00	\$95.00	\$380.00
	Expenses - parking fees		1.00	\$15.00	\$15.00
	Shipping of Media	1	1.00	\$32.50	\$32.50
Notes:				Invoice Total:	\$1,137.50
				Payment:	(\$1,137.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS361175
Job #: 1275566
Invoice Date: 10/19/2011
Balance: \$0.00

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Bill To:	Billing Dept Google 1600 Amphitheatre Pkwy. Mountain View, CA, 94043-1351	Invoice #:	CS366694
		Invoice Date:	11/9/2011
		Balance Due:	\$0.00
		Agency #:	86711

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1279370 Job Date: 10/17/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Boies Schiller & Flexner 1999 Harrison Street Suite 900 Oakland, CA 94612		
Sched Atty:	Scott T. Weingaertner, Esq King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Iain Cockburn , Ph.D.	Transcript - Original & 1 copy	Page	321.00	\$7.90	\$2,535.90
	Certified Transcript	Page	321.00	\$1.63	\$523.23
	Attendance - Night		1.00	\$125.00	\$125.00
	Exhibit scanning & OCR	Page	520.00	\$0.35	\$182.00
	Exhibit scanning & OCR	Page	520.00	\$0.35	\$182.00
	Transcript - Rough ASCII	Page	321.00	\$1.00	\$321.00
	Realtime / Livenote	Page	321.00	\$1.25	\$401.25
	Transcript - Rough ASCII	Page	321.00	\$1.00	\$321.00
	Realtime / Livenote	Page	321.00	\$1.25	\$401.25
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Expenses - parking fees		1.00	\$20.00	\$20.00
	Shipping & Handling	1	1.00	\$42.50	\$42.50

Notes:	Invoice Total:	\$5,115.13
	Payment:	(\$5,115.13)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #:	CS366694
Job #:	1279370
Invoice Date:	11/9/2011
Balance:	\$0.00

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Bill To: Billing Dept
 Google
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 Mountain View, CA, 94043-1351

Invoice #: CS366761
Invoice Date: 11/9/2011
Balance Due: \$0.00
Agency #: 86711

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1279370 Job Date: 10/17/2011 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Boies Schiller & Flexner 1999 Harrison Street Suite 900 Oakland, CA 94612		
Sched Atty:	Scott T. Weingaertner, Esq King & Spalding LLP		

Witness	Description	Units	Quantity	Price	Amount
Iain Cockburn , Ph.D.	Video - Digitize & Sync (DepoView)	Hour	7.50	\$95.00	\$712.50
	Video - Digitize & Sync (DepoView)	Hour	7.50	\$42.50	\$318.75
	Video - Media Archive/Tape stock/DV Cam	Per tape	7.00	\$15.00	\$105.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	8.75	\$95.00	\$831.25
	Video - Additional hours	Hour	1.00	\$142.50	\$142.50
	Expenses - parking fees		1.00	\$20.00	\$20.00
	Shipping of Media	1	1.00	\$22.50	\$22.50

Notes:	Invoice Total:	\$2,247.50
	Payment:	(\$2,247.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS366761
Job #: 1279370
Invoice Date: 11/9/2011
Balance: \$0.00

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Invoice #: CS396588
Invoice Date: 3/2/2012
Balance Due: \$0.00
Agency #: 135859

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1299151 Job Date: 2/10/2012 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Analysis Group		
	111 Huntington Ave. 10th Fl. Boston, MA 02199		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Iain M Cockburn	Transcript - Original & 1 copy	Page	211.00	\$8.00	\$1,688.00
	Certified Transcript	Page	211.00	\$1.63	\$343.93
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	682.00	\$0.35	\$238.70
	Exhibit - copy, scan & OCR	Page	682.00	\$0.35	\$238.70
	Realtime / Livenote	Page	211.00	\$1.25	\$263.75
	Transcript - Rough ASCII	Page	211.00	\$1.00	\$211.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$45.50	\$45.50
Notes:				Invoice Total:	\$3,089.58
				Payment:	(\$3,089.58)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS396588
Job #: 1299151
Invoice Date: 3/2/2012
Balance: \$0.00

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Invoice #: CS396637
Invoice Date: 3/2/2012
Balance Due: \$0.00
Agency #: 135859

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1299151 Job Date: 2/10/2012 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Analysis Group		
	111 Huntington Ave. 10th Fl. Boston, MA 02199		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Iain M Cockburn	Video - Digitize & Sync (DepoView)	Hour	5.50	\$95.00	\$522.50
	Video - Digitize & Sync (DepoView)	Hour	5.50	\$47.50	\$261.25
	Video - Media Archive/Tape stock/DV Cam	Per tape	3.00	\$15.00	\$45.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	6.00	\$95.00	\$570.00
	Expenses - parking fees		1.00	\$20.00	\$20.00
	Shipping of Media	1	1.00	\$28.50	\$28.50
Notes:				Invoice Total:	\$1,542.25
				Payment:	(\$1,542.25)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS396637
Job #: 1299151
Invoice Date: 3/2/2012
Balance: \$0.00

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Invoice #: CS396642
Invoice Date: 3/2/2012
Balance Due: \$0.00
Agency #: 135444

Case:	Oracle America, Inc. v. Google, Inc.	Billing #:	201002405
Job #:	1300747 Job Date: 2/15/2012 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Mark Reinhold	Transcript - Original & 1 copy	Page	129.00	\$7.90	\$1,019.10
	Certified Transcript	Page	129.00	\$1.63	\$210.27
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	584.00	\$0.35	\$204.40
	Exhibit - copy, scan & OCR	Page	585.00	\$0.35	\$204.75
	Realtime / Livenote	Page	129.00	\$1.25	\$161.25
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	Shipping & Handling	1	1.00	\$45.50	\$45.50
	Waiting time	Per hour	1.00	\$60.00	\$60.00
Notes:				Invoice Total:	\$1,965.27
				Payment:	(\$1,965.27)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS396642
Job #: 1300747
Invoice Date: 3/2/2012
Balance: \$0.00

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Invoice #: CS396774
Invoice Date: 3/5/2012
Balance Due: \$0.00
Agency #: 135444

Case:	Oracle America, Inc. v. Google, Inc.	Billing #:	201002405
Job #:	1300747 Job Date: 2/15/2012 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Mark Reinhold	Video - Digitize & Sync (DepoView)	Hour	2.50	\$95.00	\$237.50
	Video - Digitize & Sync (DepoView)	Hour	2.50	\$47.50	\$118.75
	Video - Media Archive/Tape stock/DV Cam	Per tape	3.00	\$15.00	\$45.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	2.50	\$95.00	\$237.50
	Shipping of Media		1	\$25.25	\$25.25
Notes:				Invoice Total:	\$759.00
				Payment:	(\$759.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Veritext	Job #:	1300747
P.O. Box 71303	Invoice Date:	3/5/2012
Chicago IL 60694-1303	Balance:	\$0.00

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Invoice #: CS396815
Invoice Date: 3/5/2012
Balance Due: \$0.00
Agency #: 135448

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1300748 Job Date: 2/16/2012 Delivery: Normal		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Chris Plummer	Transcript - Original & 1 copy	Page	133.00	\$7.90	\$1,050.70
	Certified Transcript	Page	133.00	\$1.63	\$216.79
	Realtime / Livenote	Page	133.00	\$1.25	\$166.25
Hinkmond Wong	Transcript - Original & 1 copy	Page	186.00	\$7.90	\$1,469.40
	Certified Transcript	Page	186.00	\$1.63	\$303.18
	Realtime / Livenote	Page	186.00	\$1.25	\$232.50
Peter Kessler	Transcript - Original & 1 copy	Page	97.00	\$7.90	\$766.30
	Certified Transcript	Page	97.00	\$1.63	\$158.11
	Realtime / Livenote	Page	97.00	\$1.25	\$121.25
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	1043.00	\$0.35	\$365.05
	Exhibit - copy, scan & OCR	Page	1043.00	\$0.35	\$365.05
	CD Depo Litigation Package	Package	3.00	\$30.00	\$90.00
	CD Depo Litigation Package	Package	3.00	\$30.00	\$90.00
	Shipping & Handling	1	1.00	\$102.50	\$102.50

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Invoice #: CS396815
Job #: 1300748
Invoice Date: 3/5/2012
Balance: \$0.00

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Notes:	Invoice Total:	\$5,497.08
	Payment:	(\$5,497.08)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS396815
Job #: 1300748
Invoice Date: 3/5/2012
Balance: \$0.00

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Invoice #: CS398259
Invoice Date: 3/9/2012
Balance Due: \$0.00
Agency #: 135448

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1300748 Job Date: 2/16/2012 Delivery: Normal		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Chris Plummer	Video - Digitize & Sync (DepoView)	Hour	3.50	\$95.00	\$332.50
Hinkmond Wong	Video - Initial fee		1.00	\$95.00	\$95.00
Peter Kessler	Video - Additional hours	Hour	4.50	\$95.00	\$427.50
	Video - Media Archive/Tape stock/DV Cam	Per tape	2.00	\$15.00	\$30.00
	Shipping of Media		1	\$22.25	\$22.25

Notes:	Invoice Total: Payment: Credit: Interest: Balance Due:
	\$907.25 (\$907.25) \$0.00 \$0.00 \$0.00

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Invoice #: CS396867
Invoice Date: 3/5/2012
Balance Due: \$0.00
Agency #: 135567

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1300923 Job Date: 2/15/2012 Delivery: Normal		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
John Rose	Transcript - Original & 1 copy	Page	130.00	\$7.90	\$1,027.00
	Certified Transcript	Page	130.00	\$1.63	\$211.90
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibit - copy, scan & OCR	Page	1459.00	\$0.35	\$510.65
	Exhibit - copy, scan & OCR	Page	1459.00	\$0.35	\$510.65
	Realtime / Livenote	Page	130.00	\$1.25	\$162.50
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
Shipping & Handling		1	1.00	\$70.25	\$70.25
Notes:				Invoice Total:	\$2,552.95
				Payment:	(\$2,552.95)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS396867
Job #: 1300923
Invoice Date: 3/5/2012
Balance: \$0.00

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Invoice #: CS396882
Invoice Date: 3/5/2012
Balance Due: \$0.00
Agency #: 135567

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1300923 Job Date: 2/15/2012 Delivery: Normal		
Billing Atty:	Billing Dept		
Location:	Morrison & Foerster 755 Page Mill Rd Ste 3900 Palo Alto, CA 94304		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
John Rose	Video - Digitize & Sync (DepoView)	Hour	3.00	\$95.00	\$285.00
	Video - Digitize & Sync (DepoView)	Hour	3.00	\$47.50	\$142.50
	Video - Media Archive/Tape stock/DV Cam	Per tape	2.00	\$15.00	\$30.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	4.00	\$95.00	\$380.00
	Shipping of Media		1	\$35.50	\$35.50
Notes:				Invoice Total:	\$968.00
				Payment:	(\$968.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Veritext	Job #:	1300923
P.O. Box 71303	Invoice Date:	3/5/2012
Chicago IL 60694-1303	Balance:	\$0.00

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Invoice #: CS405403
Invoice Date: 4/5/2012
Balance Due: \$0.00
Agency #: 139619

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1307054 Job Date: 3/26/2012 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Keker & Van Nest LLP 633 Battery Street San Francisco, CA 94111		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
James Kearl	Transcript - Original & 1 copy	Page	263.00	\$7.90	\$2,077.70
	Certified Transcript	Page	263.00	\$1.63	\$428.69
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Exhibits	Page	409.00	\$0.25	\$102.25
	Exhibit - color copies	Page	1.00	\$1.25	\$1.25
	Exhibits	Page	409.00	\$0.25	\$102.25
	Exhibit - color copies	Page	1.00	\$1.25	\$1.25
	Transcript - Rough ASCII	Page	263.00	\$1.00	\$263.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
	CD Depo Litigation Package	Package	1.00	\$30.00	\$30.00
Expenses - parking fees			1.00	\$32.00	\$32.00
Shipping & Handling		1	1.00	\$48.50	\$48.50

Notes:	Invoice Total: \$3,116.89 Payment: (\$3,116.89) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS405403
Job #: 1307054
Invoice Date: 4/5/2012
Balance: \$0.00

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Invoice #: CS405474
Invoice Date: 4/5/2012
Balance Due: \$0.00
Agency #: 139619

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1307054 Job Date: 3/26/2012 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Keker & Van Nest LLP 633 Battery Street San Francisco, CA 94111		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
James Kearl	Meeting Bridge Call - Full Day	Full Day	1.00	\$90.00	\$90.00
Notes:				Invoice Total:	\$90.00
				Payment:	(\$90.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS405474
Job #: 1307054
Invoice Date: 4/5/2012
Balance: \$0.00

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Invoice #: CS405476
Invoice Date: 4/5/2012
Balance Due: \$0.00
Agency #: 139619

Case:	Oracle v. Google	Billing #:	201002405
Job #:	1307054 Job Date: 3/26/2012 Delivery: Daily		
Billing Atty:	Billing Dept		
Location:	Keker & Van Nest LLP 633 Battery Street San Francisco, CA 94111		
Sched Atty:	Daniel Purcell, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
James Kearl	Video - Digitize & Sync (DepoView)	Hour	5.00	\$95.00	\$475.00
	Video - LEF File	Per disk	1.00	\$100.00	\$100.00
	Video - Digitize & Sync (DepoView)	Hour	5.00	\$47.50	\$237.50
	Video - LEF File	Per disk	1.00	\$100.00	\$100.00
	Video - Initial fee		1.00	\$95.00	\$95.00
	Video - Additional hours	Hour	5.00	\$95.00	\$475.00
	Shipping of Media		1	\$25.00	\$25.00
Notes:		Invoice Total: \$1,507.50 Payment: (\$1,507.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00			

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Invoice #: CS405476
Job #: 1307054
Invoice Date: 4/5/2012
Balance: \$0.00

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 Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
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 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2484514
Invoice Date: 11/27/2015
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2187583 Job Date: 11/18/2015 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street 10th Fl. San Francisco, CA 94105		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Edward Senteno	Original with 1 Certified Transcript	Page	213.00	\$3.95	\$841.35
	Transcript - Expedited Fee	Page	213.00	\$2.96	\$630.48
	Attendance Fee - Per Session	1	2.00	\$0.00	\$0.00
	Exhibits - Color	Per Page	282.00	\$1.25	\$352.50
	Exhibits	Per Page	80.00	\$0.35	\$28.00
	Realtime Services	Page	213.00	\$1.25	\$266.25
	Surcharge - Expert Witness	Page	213.00	\$0.50	\$106.50
	Litigation Package	1	1.00	\$30.00	\$30.00
Shipping & Handling		Package	1.00	\$54.63	\$54.63

Notes:

Invoice Total:	\$2,309.71
Payment:	(\$2,309.71)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2484514
Job #: 2187583
Invoice Date: 11/27/2015
Balance: \$0.00

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Invoice #:	CS2489320
Invoice Date:	12/4/2015
Balance Due:	\$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2187583 Job Date: 11/18/2015 Delivery: Normal	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street 10th Fl. San Francisco, CA 94105		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Edward Senteno	Video - Additional Hours	Hour	5.00	\$95.00	\$475.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video – Digitizing & Transcript Synchronization	Hour	4.00	\$95.00	\$380.00
	Parking Expense	Per hour	1.00	\$30.00	\$30.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.24	\$30.24

Notes:

Invoice Total:	\$1,193.24
Payment:	(\$1,193.24)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #:	CS2489320
Job #:	2187583
Invoice Date:	12/4/2015
Balance:	\$0.00

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Invoice #:	CS2486340
Invoice Date:	11/27/2015
Balance Due:	\$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2187585 Job Date: 11/20/2015 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street 10th Fl. San Francisco, CA 94105		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Donald Smith	Original with 1 Certified Transcript	Page	352.00	\$3.95	\$1,390.40
	Transcript - Expedited Fee	Page	352.00	\$2.96	\$1,041.92
	Attendance Fee - Per Session	1	3.00	\$0.00	\$0.00
	Exhibits	Per Page	41.00	\$0.25	\$10.25
	Realtime Services	Page	352.00	\$1.25	\$440.00
	Rough Draft	Page	352.00	\$1.00	\$352.00
	Surcharge - Expert Witness	Page	352.00	\$0.50	\$176.00
	Litigation Package	1	1.00	\$30.00	\$30.00
Shipping & Handling		Package	1.00	\$54.63	\$54.63

Notes:	Invoice Total:	\$3,495.20
	Payment:	(\$3,495.20)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Veritext	Job #:	2187585
P.O. Box 71303	Invoice Date:	11/27/2015
Chicago IL 60694-1303	Balance:	\$0.00

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Invoice #: CS2493761
Invoice Date: 12/9/2015
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2187585 Job Date: 11/20/2015 Delivery: Normal	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street 10th Fl. San Francisco, CA 94105		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Donald Smith	Video - Additional Hours	Hour	7.00	\$95.00	\$665.00
	Video - Extended Hours Surcharge	Hour	3.00	\$142.50	\$427.50
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	7.00	\$22.00	\$154.00
	Video - Digitizing & Transcript Synchronization	Hour	8.00	\$95.00	\$760.00
	Parking Expense	Per hour	1.00	\$30.00	\$30.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.24	\$30.24
Notes:				Invoice Total:	\$2,256.74
				Payment:	(\$2,256.74)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2493761
Job #: 2187585
Invoice Date: 12/9/2015
Balance: \$0.00

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Invoice #: CS2496923
Invoice Date: 12/9/2015
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2193288 Job Date: 12/2/2015 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 51 West 52nd Street Carnegie Hill 23rd flr New York, NY 10019		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Mike Ringhofer	Original with 1 Certified Transcript	Page	460.00	\$4.15	\$1,909.00
	Transcript - Expedited Fee	Page	460.00	\$3.11	\$1,430.60
	Attendance Fee - Per Session	1	3.00	\$0.00	\$0.00
	Surcharge - Extended Hours	Page	125.00	\$0.50	\$62.50
	Exhibits	Per Page	241.00	\$0.30	\$72.30
	Realtime Services	Page	460.00	\$1.25	\$575.00
	Rough Draft	Page	460.00	\$1.00	\$460.00
	Surcharge - Expert Witness	Page	460.00	\$0.50	\$230.00
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$100.00	\$100.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Equipment Rental	1	1.00	\$200.00	\$200.00
	Shipping & Handling	Package	1.00	\$66.80	\$66.80

Notes:	Invoice Total: \$5,136.20
	Payment: (\$5,136.20)
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$0.00

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Invoice #: CS2496923
Job #: 2193288
Invoice Date: 12/9/2015
Balance: \$0.00

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Invoice #: CS2498791
Invoice Date: 12/11/2015
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2193288 Job Date: 12/2/2015 Delivery: Normal	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 51 West 52nd Street Carnegie Hill 23rd flr New York, NY 10019		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Mike Ringhofer	Video - Additional Hours	Hour	9.00	\$95.00	\$855.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	7.00	\$22.00	\$154.00
	Video - Digitizing & Transcript Synchronization	Hour	8.00	\$95.00	\$760.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.24	\$30.24
Notes:		Invoice Total: \$1,989.24 Payment: (\$1,989.24) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00			

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Invoice #: CS2498791
Job #: 2193288
Invoice Date: 12/11/2015
Balance: \$0.00

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Invoice #: CS2494714
Invoice Date: 12/9/2015
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2193496 Job Date: 12/1/2015 Delivery: Expedited	Witness Type:	0
Billing Atty: Accounts Payable			
Location: Orrick Herrington			
405 Howard Street San Francisco, CA 94105			
Sched Atty: Keker & Van Nest LLP			

Witness	Description	Units	Quantity	Price	Amount
David K. Hofert	Original with 1 Certified Transcript	Page	320.00	\$3.95	\$1,264.00
	Transcript - Expedited Fee	Page	320.00	\$2.96	\$947.20
	Exhibits	Per Page	138.00	\$0.30	\$41.40
	Realtime Services	Page	320.00	\$1.25	\$400.00
	Rough Draft	Page	320.00	\$1.00	\$320.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Equipment Rental	1	1.00	\$200.00	\$200.00
Shipping & Handling			Package	1.00	\$54.63
Notes:			Invoice Total:	\$3,257.23	
			Payment:	(\$3,257.23)	
			Credit:	\$0.00	
			Interest:	\$0.00	
			Balance Due:	\$0.00	

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Invoice #: CS2494714
Job #: 2193496
Invoice Date: 12/9/2015
Balance: \$0.00

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Invoice #: CS2500147
Invoice Date: 12/14/2015
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2193496 Job Date: 12/1/2015 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street San Francisco, CA 94105		
Sched Atty:	Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
David K. Hofert	Video - Additional Hours	Hour	6.00	\$95.00	\$570.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$95.00	\$570.00
	Parking Expense	Per hour	1.00	\$38.00	\$38.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.24	\$30.24
Notes:				Invoice Total:	\$1,486.24
				Payment:	(\$1,486.24)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2500147
Job #: 2193496
Invoice Date: 12/14/2015
Balance: \$0.00

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Invoice #: CS2496816
Invoice Date: 12/14/2015
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2194361 Job Date: 12/3/2015 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street 10th Fl. San Francisco, CA 94105		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Mark Wayne	Original with 1 Certified Transcript	Page	201.00	\$3.95	\$793.95
	Transcript - Expedited Fee	Page	201.00	\$2.96	\$594.96
	Attendance Fee - Per Session	1	2.00	\$0.00	\$0.00
	Exhibits	Per Page	125.00	\$0.30	\$37.50
	Realtime Services	Page	201.00	\$1.25	\$251.25
	Rough Draft	Page	201.00	\$1.00	\$201.00
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$100.00	\$100.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Equipment Rental	1	1.00	\$200.00	\$200.00
	Shipping & Handling	Package	1.00	\$45.59	\$45.59

Notes:	Invoice Total: \$2,254.25 Payment: (\$2,254.25) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS2496816
Job #: 2194361
Invoice Date: 12/14/2015
Balance: \$0.00

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Invoice #: CS2499045
Invoice Date: 12/14/2015
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2194361 Job Date: 12/3/2015 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street 10th Fl. San Francisco, CA 94105		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Mark Wayne	Video - Additional Hours	Hour	5.00	\$95.00	\$475.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video – Digitizing & Transcript Synchronization	Hour	5.00	\$95.00	\$475.00
	Parking Expense	Per hour	1.00	\$30.00	\$30.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.24	\$30.24

Notes:	Invoice Total: \$1,288.24 Payment: (\$1,288.24) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS2499045
Job #: 2194361
Invoice Date: 12/14/2015
Balance: \$0.00

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Invoice #: CS2501403
Invoice Date: 12/16/2015
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2194450 Job Date: 12/9/2015 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street 10th Fl. San Francisco, CA 94105		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Terrence Barr	Original with 1 Certified Transcript	Page	372.00	\$3.95	\$1,469.40
	Transcript - Expedited Fee	Page	372.00	\$2.96	\$1,101.12
	Exhibits - Color	Per Page	20.00	\$1.25	\$25.00
	Exhibits	Per Page	127.00	\$0.25	\$31.75
	Realtime Services	Page	372.00	\$1.25	\$465.00
	Rough Draft	Page	372.00	\$1.00	\$372.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Equipment Rental	1	1.00	\$200.00	\$200.00
Shipping & Handling		Package	1.00	\$57.62	\$57.62

Notes:	Invoice Total:	\$3,751.89
	Payment:	(\$3,751.89)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2501403
Job #: 2194450
Invoice Date: 12/16/2015
Balance: \$0.00

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Bill To:	Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351	Invoice #:	CS2505185
		Invoice Date:	12/23/2015
		Balance Due:	\$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2194450 Job Date: 12/9/2015 Delivery: Normal	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street 10th Fl. San Francisco, CA 94105		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Terrence Barr	Video - Additional Hours	Hour	10.00	\$95.00	\$950.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	1.00	\$22.00	\$22.00
	Video – Digitizing & Transcript Synchronization	Hour	8.00	\$95.00	\$760.00
	Parking Expense	Per hour	1.00	\$30.00	\$30.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:	Invoice Total:	\$1,976.50
	Payment:	(\$1,976.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2505185
Job #: 2194450
Invoice Date: 12/23/2015
Balance: \$0.00

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Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2506957
Invoice Date: 12/23/2015
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2198914 Job Date: 12/15/2015 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street 10th Fl. San Francisco, CA 94105		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Alan Brenner	Original with 1 Certified Transcript	Page	283.00	\$3.95	\$1,117.85
	Transcript - Expedited Fee	Page	283.00	\$2.96	\$837.68
	Attendance Fee - Per Session	1	2.00	\$0.00	\$0.00
	Exhibits - Color	Per Page	262.00	\$1.25	\$327.50
	Exhibits	Per Page	34.00	\$0.25	\$8.50
	Realtime Services	Page	283.00	\$1.25	\$353.75
	Rough Draft	Page	283.00	\$1.00	\$283.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Equipment Rental	1	1.00	\$200.00	\$200.00
Shipping & Handling		Package	1.00	\$57.62	\$57.62

Notes:

Invoice Total:	\$3,215.90
Payment:	(\$3,215.90)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2506957
Job #: 2198914
Invoice Date: 12/23/2015
Balance: \$0.00

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 Mountain View, CA, 94043-1351

Invoice #: CS2508583
Invoice Date: 12/23/2015
Balance Due: \$0.00

Case: Oracle America, Inc. v. Google Inc.	Billing #: 201002405
Job #: 2198914 Job Date: 12/15/2015 Delivery: Normal	Witness Type: 0
Billing Atty: Accounts Payable	
Location: Orrick Herrington	
405 Howard Street 10th Fl. San Francisco, CA 94105	
Sched Atty: Steven P. Ragland, Esq. Keker & Van Nest LLP	

Witness	Description	Units	Quantity	Price	Amount
Alan Brenner	Video - Additional Hours	Hour	7.00	\$95.00	\$665.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$95.00	\$570.00
	Parking Expense	Per hour	1.00	\$20.00	\$20.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.24	\$30.24
Notes:				Invoice Total:	\$1,563.24
				Payment:	(\$1,563.24)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2508583
Job #: 2198914
Invoice Date: 12/23/2015
Balance: \$0.00

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Bill To: Accounts Payable
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 Mountain View, CA, 94043-1351

Invoice #: CS2507938
Invoice Date: 12/23/2015
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2198917 Job Date: 12/16/2015 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street 10th Fl. San Francisco, CA 94105		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Georges Saab	Original with 1 Certified Transcript	Page	309.00	\$3.95	\$1,220.55
	Transcript - Expedited Fee	Page	309.00	\$2.96	\$914.64
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits - Color	Per Page	5.00	\$1.25	\$6.25
	Exhibits	Per Page	59.00	\$0.30	\$17.70
	Realtime Services	Page	309.00	\$1.25	\$386.25
	Rough Draft	Page	309.00	\$1.00	\$309.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Equipment Rental	1	1.00	\$200.00	\$200.00
Shipping & Handling		Package	1.00	\$51.55	\$51.55

Notes:	Invoice Total: \$3,135.94 Payment: (\$3,135.94) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS2507938
Job #: 2198917
Invoice Date: 12/23/2015
Balance: \$0.00

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Bill To: Accounts Payable
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 Mountain View, CA, 94043-1351

Invoice #:	CS2509753
Invoice Date:	1/4/2016
Balance Due:	\$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2198917 Job Date: 12/16/2015 Delivery: Normal	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street 10th Fl. San Francisco, CA 94105		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Georges Saab	Video - Additional Hours	Hour	8.00	\$95.00	\$760.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	1.00	\$22.00	\$22.00
	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$95.00	\$665.00
	Parking Expense	Per hour	1.00	\$33.00	\$33.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$1,694.50
Payment:	(\$1,694.50)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Please remit payment to:	Invoice #:	CS2509753
Veritext	Job #:	2198917
P.O. Box 71303	Invoice Date:	1/4/2016
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To:	Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351	Invoice #:	CS2510864
		Invoice Date:	1/19/2016
		Balance Due:	\$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2203983 Job Date: 12/21/2015 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Ottawa Marriott Hotel 100 Kent Street Ottawa, Ontario K1P5R7		
Sched Atty:	Edward A. Bayley, Esq., Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
John Duimovich	Original with 1 Certified Transcript	Page	185.00	\$6.25	\$1,156.25
	Transcript - Expedited Fee	Page	185.00	\$4.68	\$865.80
	Attendance Fee - Per Session	1	1.00	\$125.00	\$125.00
	Exhibits	Per Page	50.00	\$0.25	\$12.50
	Realtime Services	Page	185.00	\$2.25	\$416.25
	Rough Draft	Page	185.00	\$2.25	\$416.25
	Litigation Package	1	1.00	\$30.00	\$30.00
	Equipment Rental	1	1.00	\$200.00	\$200.00
Shipping & Handling		Package	1.00	\$42.66	\$42.66

Notes: 3-day expedite

Invoice Total:	\$3,264.71
Payment:	(\$3,264.71)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #:	CS2510864
Job #:	2203983
Invoice Date:	1/19/2016
Balance:	\$0.00

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Bill To: Accounts Payable
 Google
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Invoice #: CS2513237
Invoice Date: 1/4/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2203983 Job Date: 12/21/2015 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Ottawa Marriott Hotel 100 Kent Street Ottawa, Ontario K1P5R7		
Sched Atty:	Edward A. Bayley, Esq., Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
John Duimovich	Video - Additional Hours	Hour	7.00	\$175.00	\$1,225.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video – Digitizing & Transcript Synchronization	Hour	4.00	\$95.00	\$380.00
	Mileage	1	1.00	\$0.00	\$0.00
	Travel Expenses	1	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$16.00	\$16.00
	Video - Initial Fee	1	1.00	\$300.00	\$300.00
	Shipping & Handling - Video Media	Package	1.00	\$30.24	\$30.24

Notes:	Invoice Total: \$2,134.24 Payment: (\$2,134.24) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS2513237
Job #: 2203983
Invoice Date: 1/4/2016
Balance: \$0.00

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Bill To: Accounts Payable
 Google
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Invoice #: CS2529025
Invoice Date: 1/21/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2210624 Job Date: 1/14/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 51 West 52nd Street Carnegie Hill 23rd flr New York, NY 10019		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Henrik Stahl	Original with 1 Certified Transcript	Page	375.00	\$4.15	\$1,556.25
	Transcript - Expedited Fee	Page	375.00	\$3.11	\$1,166.25
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits - Color	Per Page	51.00	\$1.25	\$63.75
	Exhibits	Per Page	223.00	\$0.35	\$78.05
	Rough Draft	Page	375.00	\$1.00	\$375.00
	Realtime Services	Page	375.00	\$2.25	\$843.75
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$95.00	\$95.00
	Litigation Package	1	1.00	\$30.00	\$30.00
Shipping & Handling		Package	1.00	\$34.50	\$34.50
Notes:			Invoice Total:	\$4,242.55	
			Payment:	(\$4,242.55)	
			Credit:	\$0.00	
			Interest:	\$0.00	
			Balance Due:	\$0.00	

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Please remit payment to:	Invoice #:	CS2529025
Veritext	Job #:	2210624
P.O. Box 71303	Invoice Date:	1/21/2016
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #:	CS2530077
Invoice Date:	1/21/2016
Balance Due:	\$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2210624 Job Date: 1/14/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 51 West 52nd Street Carnegie Hill 23rd flr New York, NY 10019		
Sched Atty:	Reid Mullen, Esq Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Henrik Stahl	Video - Additional Hours	Hour	10.00	\$95.00	\$950.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$95.00	\$665.00
	Parking Expense	Per hour	1.00	\$30.00	\$30.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$24.50	\$24.50

Notes:	Invoice Total: \$1,947.50 Payment: (\$1,947.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #:	CS2530077
Job #:	2210624
Invoice Date:	1/21/2016
Balance:	\$0.00

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Bill To: Accounts Payable
 Google
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 Mountain View, CA, 94043

Invoice #: CS2570621
Invoice Date: 3/9/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265292 Job Date: 3/3/2016 Delivery: Daily	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street 3rd Floor in Col. Bently Conf Room San Francisco, CA 94111-1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Chris Kemerer , Ph.D.	Original with 1 Certified Transcript	Page	259.00	\$3.95	\$1,023.05
	Transcript - Fee for Daily	Page	259.00	\$3.95	\$1,023.05
	Attendance Fee - Per Session	1	2.00	\$0.00	\$0.00
	Exhibits	Per Page	570.00	\$0.35	\$199.50
	Realtime Services	Page	259.00	\$1.25	\$323.75
	Rough Draft	Page	259.00	\$1.00	\$259.00
	Surcharge - Expert Witness	Page	259.00	\$0.50	\$129.50
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$95.00	\$95.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Parking Expense	Per hour	1.00	\$34.00	\$34.00
	Shipping & Handling	Package	1.00	\$63.45	\$63.45
Notes:		Invoice Total:	\$3,180.30		
		Payment:	(\$3,180.30)		
		Credit:	\$0.00		
		Interest:	\$0.00		
		Balance Due:	\$0.00		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2570621
Job #: 2265292
Invoice Date: 3/9/2016
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
 Google
 1600 Amphitheatre Parkway
 Mountain View, CA, 94043

Invoice #: CS2571235
Invoice Date: 3/9/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265292 Job Date: 3/3/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street 3rd Floor in Col. Bently Conf Room San Francisco, CA 94111-1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Chris Kemerer , Ph.D.	Video - Additional Hours	Hour	6.00	\$95.00	\$570.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$95.00	\$570.00
	Parking Expense	Per hour	1.00	\$30.00	\$30.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15

Notes:	Invoice Total: \$1,478.15 Payment: (\$1,478.15) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS2571235
Job #: 2265292
Invoice Date: 3/9/2016
Balance: \$0.00

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Bill To: Accounts Payable
 Google
 1600 Amphitheatre Parkway
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Invoice #: CS2572102
Invoice Date: 3/8/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265293 Job Date: 3/4/2016 Delivery: Daily	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street 3rd Floor in Col. Bently Conf Room San Francisco, CA 94111-1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Douglas Schmidt	Original with 1 Certified Transcript	Page	391.00	\$3.95	\$1,544.45
	Transcript - Fee for Daily	Page	391.00	\$3.95	\$1,544.45
	Attendance Fee - Per Session	1	3.00	\$0.00	\$0.00
	Exhibits	Per Page	554.00	\$0.35	\$193.90
	Realtime Services	Page	391.00	\$1.25	\$488.75
	Rough Draft	Page	391.00	\$1.00	\$391.00
	Surcharge - Expert Witness	Page	391.00	\$0.50	\$195.50
	Litigation Package	1	1.00	\$30.00	\$30.00
	Parking Expense	Per hour	1.00	\$34.00	\$34.00
		Shipping & Handling	Package	1.00	\$70.85
Notes:				Invoice Total:	\$4,492.90
				Payment:	(\$4,492.90)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Veritext	Job #:	2265293
P.O. Box 71303	Invoice Date:	3/8/2016
Chicago IL 60694-1303	Balance:	\$0.00

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Bill To: Accounts Payable
 Google
 1600 Amphitheatre Parkway
 Mountain View, CA, 94043

Invoice #: CS2572518
Invoice Date: 3/9/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265293 Job Date: 3/4/2016 Delivery: Normal	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street 3rd Floor in Col. Bently Conf Room San Francisco, CA 94111-1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Douglas Schmidt	Video - Additional Hours	Hour	9.00	\$95.00	\$855.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	5.00	\$22.00	\$110.00
	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$95.00	\$665.00
	Parking Expense	Per hour	1.00	\$30.00	\$30.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15

Notes:	Invoice Total: \$1,880.15 Payment: (\$1,880.15) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS2572518
Job #: 2265293
Invoice Date: 3/9/2016
Balance: \$0.00

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Invoice #: CS2577030
Invoice Date: 3/14/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265294 Job Date: 3/10/2016 Delivery: Daily	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street 3rd Floor in Col. Bently Conf Room San Francisco, CA 94111-1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Adam B. Jaffe	Original with 1 Certified Transcript	Page	229.00	\$3.95	\$904.55
	Transcript - Fee for Daily	Page	229.00	\$3.95	\$904.55
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	1112.00	\$0.35	\$389.20
	Realtime Services	Page	229.00	\$1.25	\$286.25
	Rough Draft	Page	229.00	\$1.00	\$229.00
	Surcharge - Expert Witness	Page	229.00	\$0.50	\$114.50
	Litigation Package	1	1.00	\$30.00	\$30.00
	Parking Expense	Per hour	1.00	\$34.00	\$34.00
	Shipping & Handling	Package	1.00	\$70.85	\$70.85

Notes:	Invoice Total: \$2,962.90 Payment: (\$2,962.90) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS2577030
Job #: 2265294
Invoice Date: 3/14/2016
Balance: \$0.00

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Bill To: Accounts Payable
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Invoice #: CS2578684
Invoice Date: 3/21/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265294 Job Date: 3/10/2016 Delivery: Normal	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street 3rd Floor in Col. Bently Conf Room San Francisco, CA 94111-1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Adam B. Jaffe	Video - Additional Hours	Hour	6.00	\$95.00	\$570.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	5.00	\$22.00	\$110.00
	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$95.00	\$570.00
	Parking Expense	Per hour	1.00	\$30.00	\$30.00
	Video - Initial Fee		1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15
Notes:			Invoice Total:	\$1,500.15	
			Payment:	(\$1,500.15)	
			Credit:	\$0.00	
			Interest:	\$0.00	
			Balance Due:	\$0.00	

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Invoice #: CS2578684
Job #: 2265294
Invoice Date: 3/21/2016
Balance: \$0.00

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Invoice #: CS2578393
Invoice Date: 3/21/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265295 Job Date: 3/10/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street 6th Floor Conf Room Robot San Francisco, CA 94111-1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Oliver Toubia	Original with 1 Certified Transcript	Page	279.00	\$3.95	\$1,102.05
	Transcript - Expedited Fee	Page	279.00	\$2.96	\$825.84
	Attendance Fee - Per Session	1	2.00	\$0.00	\$0.00
	Exhibits	Per Page	94.00	\$0.35	\$32.90
	Realtime Services	Page	279.00	\$1.25	\$348.75
	Rough Draft	Page	279.00	\$1.00	\$279.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Equipment Rental	1	1.00	\$200.00	\$200.00
	Parking Expense	Per hour	1.00	\$40.00	\$40.00
	Shipping & Handling	Package	1.00	\$48.31	\$48.31

Notes:	Invoice Total: \$2,906.85 Payment: (\$2,906.85) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS2578393
Job #: 2265295
Invoice Date: 3/21/2016
Balance: \$0.00

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**Bill To:**

Google
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 Mountain View, CA, 94043

Invoice #: CS2580117
 Invoice Date: 3/21/2016
 Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265295 Job Date: 3/10/2016 Delivery: Normal	Witness Type:	0
Billing Atty:			
Location: Keker & Van Nest LLP 633 Battery Street 6th Floor Conf Room Robot San Francisco, CA 94111-1899			
Sched Atty: Steven P. Ragland, Esq. Keker & Van Nest LLP			

Witness	Description	Units	Quantity	Price	Amount
Oliver Toubia	Video - Additional Hours	Hour	7.00	\$95.00	\$665.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video - Digitizing & Transcript Synchronization	Hour	6.00	\$95.00	\$570.00
	Parking Expense	Per hour	1.00	\$24.00	\$24.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15

Notes:	Invoice Total: \$1,567.15 Payment: (\$1,567.15) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: CS2580117
 Job #: 2265295
 Invoice Date: 3/21/2016
 Balance: \$0.00

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Invoice #: CS2582460
Invoice Date: 3/29/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265296 Job Date: 3/15/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street Conf center #3 San Francisco, CA 94111 -1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Mark Reinhold	Original with 1 Certified Transcript	Page	160.00	\$3.95	\$632.00
	Transcript - Expedited Fee	Page	160.00	\$2.96	\$473.60
	Attendance Fee - Per Session	1	2.00	\$0.00	\$0.00
	Exhibits	Per Page	634.00	\$0.35	\$221.90
	Realtime Services	Page	160.00	\$1.25	\$200.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Parking Expense	Per hour	1.00	\$34.00	\$34.00
		Shipping & Handling	Package	1.00	\$57.46
Notes:		Invoice Total: \$1,648.96 Payment: (\$1,648.96) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00			

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Invoice #: CS2582460
Job #: 2265296
Invoice Date: 3/29/2016
Balance: \$0.00

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 Mountain View, CA, 94043-1351

Invoice #: CS2582703
Invoice Date: 3/29/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265296 Job Date: 3/15/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street Conf center #3 San Francisco, CA 94111 -1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Mark Reinhold	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Video - Additional Hours	Hour	5.00	\$95.00	\$475.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	3.00	\$22.00	\$66.00
	Video – Digitizing & Transcript Synchronization	Hour	4.00	\$95.00	\$380.00
	Parking Expense	Per hour	1.00	\$20.00	\$20.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15

Notes:	Invoice Total:	\$1,161.15
	Payment:	(\$1,161.15)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Veritext	Job #:	2265296
P.O. Box 71303	Invoice Date:	3/29/2016
Chicago IL 60694-1303	Balance:	\$0.00

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Invoice #: CS2583183
Invoice Date: 3/29/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265299 Job Date: 3/17/2016 Delivery: Daily	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street Conference Room 3 (downstairs) San Francisco, CA 94111-1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
James Malackowski	Original with 1 Certified Transcript	Page	454.00	\$3.95	\$1,793.30
	Transcript - Fee for Daily	Page	454.00	\$3.95	\$1,793.30
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits - Color	Per Page	42.00	\$1.25	\$52.50
	Exhibits	Per Page	482.00	\$0.35	\$168.70
	Realtime Services - Remote		452.00	\$1.50	\$678.00
	Surcharge - Video Deposition	1	1.00	\$0.25	\$0.25
	Litigation Package	1	1.00	\$30.00	\$30.00
	Parking Expense	Per hour	1.00	\$38.00	\$38.00
	Shipping & Handling	Package	1.00	\$69.08	\$69.08
Notes:			Invoice Total:	\$4,623.13	
			Payment:	(\$4,623.13)	
			Credit:	\$0.00	
			Interest:	\$0.00	
			Balance Due:	\$0.00	

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Invoice #: CS2583183
Job #: 2265299
Invoice Date: 3/29/2016
Balance: \$0.00

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Bill To: Accounts Payable
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 Mountain View, CA, 94043

Invoice #: CS2585378
Invoice Date: 3/29/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265299 Job Date: 3/17/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street Conference Room 3 (downstairs) San Francisco, CA 94111-1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
James Malackowski	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Video - Additional Hours	Hour	10.00	\$95.00	\$950.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	7.00	\$22.00	\$154.00
	Video – Digitizing & Transcript Synchronization	Hour	9.00	\$95.00	\$855.00
	Parking Expense	Per hour	1.00	\$22.00	\$22.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15
Notes:				Invoice Total:	\$2,201.15
				Payment:	(\$2,201.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2585378
Job #: 2265299
Invoice Date: 3/29/2016
Balance: \$0.00

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Bill To: Accounts Payable
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Invoice #: CS2581988
Invoice Date: 3/25/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265300 Job Date: 3/16/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street Conf center #3 San Francisco, CA 94111 -1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Robert Zeidman	Original with 1 Certified Transcript	Page	312.00	\$3.95	\$1,232.40
	Transcript - Expedited Fee	Page	312.00	\$2.96	\$923.52
	Attendance Fee - Per Session	1	2.00	\$0.00	\$0.00
	Exhibits	Per Page	1125.00	\$0.35	\$393.75
	Realtime Services	Page	312.00	\$1.25	\$390.00
	Rough Draft	Page	312.00	\$1.00	\$312.00
	Surcharge - Expert Witness	Page	312.00	\$0.50	\$156.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Equipment Rental	1	1.00	\$200.00	\$200.00
Parking Expense		Per hour	1.00	\$34.00	\$34.00
Shipping & Handling		Package	1.00	\$49.50	\$49.50

Notes:

Invoice Total:	\$3,721.17
Payment:	(\$3,721.17)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2581988
Job #: 2265300
Invoice Date: 3/25/2016
Balance: \$0.00

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 Mountain View, CA, 94043-1351

Invoice #: CS2585380
Invoice Date: 3/25/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265300 Job Date: 3/16/2016 Delivery: Expedited	Witness Type:	0
Billing Atty: Accounts Payable			
Location: Keker & Van Nest LLP 633 Battery Street Conf center #3 San Francisco, CA 94111 -1899			
Sched Atty: Steven P. Ragland, Esq. Keker & Van Nest LLP			

Witness	Description	Units	Quantity	Price	Amount
Robert Zeidman	Video - Additional Hours	Hour	7.00	\$95.00	\$665.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	5.00	\$22.00	\$110.00
	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$95.00	\$570.00
	Parking Expense	Per hour	1.00	\$30.00	\$30.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15

Notes:

Invoice Total:	\$1,595.15
Payment:	(\$1,595.15)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2585380
Job #: 2265300
Invoice Date: 3/25/2016
Balance: \$0.00

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Invoice #: CS2583713
Invoice Date: 4/11/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265301 Job Date: 3/16/2016 Delivery: Expedited	Witness Type:	0
Billing Atty: Accounts Payable			
Location: Keker & Van Nest LLP 633 Battery Street Col. Bently - 3rd Fl San Francisco, CA 94111-1899			
Sched Atty: Steven P. Ragland, Esq. Keker & Van Nest LLP			

Witness	Description	Units	Quantity	Price	Amount
Gwyn Firth Murray	Original with 1 Certified Transcript	Page	281.00	\$3.95	\$1,109.95
	Transcript - Expedited Fee	Page	281.00	\$2.96	\$831.76
	Attendance Fee - Per Session	1	2.00	\$0.00	\$0.00
	Exhibits	Per Page	255.00	\$0.25	\$63.75
	Realtime Services	Page	281.00	\$1.25	\$351.25
	Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$54.49	\$54.49

Notes:

Invoice Total:	\$2,441.20
Payment:	(\$2,441.20)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: CS2583713
Job #: 2265301
Invoice Date: 4/11/2016
Balance: \$0.00

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Invoice #: CS2585324
Invoice Date: 4/11/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2265301 Job Date: 3/16/2016 Delivery: Expedited	Witness Type:	0
Billing Atty: Accounts Payable			
Location: Keker & Van Nest LLP			
633 Battery Street Col. Bently - 3rd Fl San Francisco, CA 94111-1899			
Sched Atty: Steven P. Ragland, Esq. Keker & Van Nest LLP			

Witness	Description	Units	Quantity	Price	Amount
Gwyn Firth Murray	Video - Additional Hours	Hour	7.00	\$95.00	\$665.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$95.00	\$570.00
	Parking Expense	Per hour	1.00	\$34.00	\$34.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15

Notes:	Invoice Total:	\$1,577.15
	Payment:	(\$1,577.15)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2585324
Job #: 2265301
Invoice Date: 4/11/2016
Balance: \$0.00

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Invoice #: CS2590375
Invoice Date: 3/31/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2276036 Job Date: 3/23/2016 Delivery: Daily	Witness Type:	0
Billing Atty: Accounts Payable			
Location: Keker & Van Nest LLP 633 Battery Street Conference Room 3 (downstairs) San Francisco, CA 94111-1899			
Sched Atty: Steven P. Ragland, Esq. Keker & Van Nest LLP			

Witness	Description	Units	Quantity	Price	Amount
James R. Kearl	Original with 1 Certified Transcript	Page	247.00	\$3.95	\$975.65
	Transcript - Fee for Daily	Page	247.00	\$3.95	\$975.65
	Attendance Fee - Per Session	1	2.00	\$0.00	\$0.00
	Exhibits	Per Page	241.00	\$0.35	\$84.35
	Realtime Services - Remote		245.00	\$1.50	\$367.50
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Parking Expense	Per hour	1.00	\$38.00	\$38.00
	Shipping & Handling	Package	1.00	\$51.43	\$51.43
Notes:			Invoice Total:	\$2,522.58	
			Payment:	(\$2,522.58)	
			Credit:	\$0.00	
			Interest:	\$0.00	
			Balance Due:	\$0.00	

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Veritext	Job #:	2276036
P.O. Box 71303	Invoice Date:	3/31/2016
Chicago IL 60694-1303	Balance:	\$0.00

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Invoice #: CS2590486
Invoice Date: 3/31/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2276036 Job Date: 3/23/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street Conference Room 3 (downstairs) San Francisco, CA 94111-1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
James R. Kearl	Video - Additional Hours	Hour	7.00	\$95.00	\$665.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	3.00	\$22.00	\$66.00
	Video – Digitizing & Transcript Synchronization	Hour	5.00	\$95.00	\$475.00
	Parking Expense	Per hour	1.00	\$34.00	\$34.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15

Notes:	Invoice Total:	\$1,460.15
	Payment:	(\$1,460.15)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2590486
Job #: 2276036
Invoice Date: 3/31/2016
Balance: \$0.00

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Invoice #: CS2596615
Invoice Date: 4/4/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2276036 Job Date: 3/23/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery Street Conference Room 3 (downstairs) San Francisco, CA 94111-1899		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount	
James R. Kearl	Realtime Services - Remote Connection	1.00		\$390.00	\$390.00	
Notes:						
		Invoice Total: \$390.00 Payment: (\$390.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00				

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Invoice #: CS2596615
Job #: 2276036
Invoice Date: 4/4/2016
Balance: \$0.00

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Invoice #: CS2593040
Invoice Date: 4/5/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2276041 Job Date: 3/25/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street #11 San Francisco, CA 94105		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Georges Saab	Original with 1 Certified Transcript	Page	134.00	\$3.95	\$529.30
	Transcript - Expedited Fee	Page	134.00	\$2.96	\$396.64
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	56.00	\$0.35	\$19.60
	Realtime Services	Page	134.00	\$1.25	\$167.50
	Litigation Package	1	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$39.44	\$39.44
Notes:				Invoice Total:	\$1,182.48
				Payment:	(\$1,182.48)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2593040
Job #: 2276041
Invoice Date: 4/5/2016
Balance: \$0.00

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Invoice #: CS2593659
Invoice Date: 4/5/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2276041 Job Date: 3/25/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street #11 San Francisco, CA 94105		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Georges Saab	Video - Additional Hours	Hour	2.00	\$95.00	\$190.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	2.00	\$22.00	\$44.00
	Video – Digitizing & Transcript Synchronization	Hour	3.00	\$95.00	\$285.00
	Parking Expense	Per hour	1.00	\$25.00	\$25.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15
Notes:		Invoice Total:	\$764.15		
		Payment:	(\$764.15)		
		Credit:	\$0.00		
		Interest:	\$0.00		
		Balance Due:	\$0.00		

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Invoice #: CS2593659
Job #: 2276041
Invoice Date: 4/5/2016
Balance: \$0.00

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Invoice #: CS2603619
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2279510 Job Date: 4/6/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street #11 San Francisco, CA 94105		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Donald Smith	Video - Additional Hours	Hour	2.00	\$95.00	\$190.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	2.00	\$22.00	\$44.00
	Video - Digitizing & Transcript Synchronization	Hour	3.00	\$95.00	\$285.00
	Parking Expense	Per hour	1.00	\$25.00	\$25.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15

Notes:	Invoice Total:	\$764.15
	Payment:	(\$764.15)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2603619
Job #: 2279510
Invoice Date: 4/13/2016
Balance: \$0.00

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Invoice #: CS2604571
Invoice Date: 4/13/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2279510 Job Date: 4/6/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 405 Howard Street #11 San Francisco, CA 94105		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Donald Smith	Original with 1 Certified Transcript	Page	125.00	\$3.95	\$493.75
	Transcript - Expedited Fee	Page	125.00	\$2.96	\$370.00
	Realtime Services	Page	125.00	\$1.25	\$156.25
	Rough Draft	Page	125.00	\$1.00	\$125.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Equipment Rental	1	1.00	\$200.00	\$200.00
	Parking Expense	Per hour	1.00	\$35.00	\$35.00
	Shipping & Handling	Package	1.00	\$37.17	\$37.17
Notes:		Invoice Total:	\$1,447.17		
		Payment:	(\$1,447.17)		
		Credit:	\$0.00		
		Interest:	\$0.00		
		Balance Due:	\$0.00		

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Invoice #: CS2604571
Job #: 2279510
Invoice Date: 4/13/2016
Balance: \$0.00

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Invoice #: CS2598017
Invoice Date: 4/6/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2279519 Job Date: 3/31/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 51 West 52nd Street Carnegie Hill New York, NY 10019		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Henrik Stahl	Original with 2 Certified Transcripts	Page	127.00	\$4.15	\$527.05
	Transcript - Expedited Fee	Page	127.00	\$3.11	\$394.97
	Exhibits - Color	Per Page	24.00	\$1.25	\$30.00
	Realtime Services	Page	127.00	\$1.25	\$158.75
	Rough Draft	Page	127.00	\$1.00	\$127.00
	Litigation Package	1	1.00	\$30.00	\$30.00
Michael Ringhofer	Original with 2 Certified Transcripts	Page	179.00	\$4.15	\$742.85
	Transcript - Expedited Fee	Page	179.00	\$3.11	\$556.69
	Exhibits	Per Page	20.00	\$0.25	\$5.00
	Realtime Services	Page	179.00	\$1.25	\$223.75
	Rough Draft	Page	179.00	\$1.00	\$179.00
	Shipping & Handling	Package	1.00	\$51.43	\$51.43
Notes:				Invoice Total:	\$3,026.49
				Payment:	(\$3,026.49)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2598017
Job #: 2279519
Invoice Date: 4/6/2016
Balance: \$0.00

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Invoice #: CS2598422
Invoice Date: 4/6/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2279519 Job Date: 3/31/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 51 West 52nd Street Carnegie Hill New York, NY 10019		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Henrik Stahl	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video – Digitizing & Transcript Synchronization	Hour	3.00	\$95.00	\$285.00
Michael Ringhofer	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video – Digitizing & Transcript Synchronization	Hour	3.00	\$95.00	\$285.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Video - Additional Hours	Hour	8.00	\$95.00	\$760.00
	Video - Media and Cloud Services	Per disk	5.00	\$22.00	\$110.00
	Parking Expense	Per hour	1.00	\$40.70	\$40.70
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15
Notes:				Invoice Total:	\$1,795.85
				Payment:	(\$1,795.85)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2598422
Job #: 2279519
Invoice Date: 4/6/2016
Balance: \$0.00

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Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2601845
Invoice Date: 4/14/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2279562 Job Date: 4/5/2016 Delivery: Expedited	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 51 West 52nd Street Carnegie Hill New York, NY 10019		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Alan Brenner	Original with 1 Certified Transcript	Page	101.00	\$4.15	\$419.15
	Transcript - Expedited Fee	Page	101.00	\$3.11	\$314.11
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	6.00	\$0.35	\$2.10
	Realtime Services	Page	101.00	\$1.25	\$126.25
	Rough Draft	Page	101.00	\$1.00	\$101.00
	Litigation Package	1	1.00	\$30.00	\$30.00
	Equipment Rental	1	1.00	\$200.00	\$200.00
Shipping & Handling		Package	1.00	\$33.95	\$33.95

Notes:	Invoice Total:	\$1,226.56
	Payment:	(\$1,226.56)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: CS2601845
Job #: 2279562
Invoice Date: 4/14/2016
Balance: \$0.00

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Bill To: Accounts Payable
 Google
 1600 Amphitheatre Parkway
 Mountain View, CA, 94043

Invoice #: CS2602415
Invoice Date: 4/15/2016
Balance Due: \$0.00

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2279562 Job Date: 4/5/2016 Delivery: Normal	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Orrick Herrington 51 West 52nd Street Carnegie Hill New York, NY 10019		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Alan Brenner	Video - Additional Hours	Hour	3.00	\$95.00	\$285.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	2.00	\$22.00	\$44.00
	Video – Digitizing & Transcript Synchronization	Hour	3.00	\$95.00	\$285.00
	Video - Initial Fee	1	1.00	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.15	\$30.15
Notes:				Invoice Total:	\$834.15
				Payment:	(\$834.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: CS2602415
Job #: 2279562
Invoice Date: 4/15/2016
Balance: \$0.00

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Bill To:	Accounts Payable Google 1600 Amphitheatre Parkway Mountain View, CA, 94043	Invoice #:	CS2623606
		Invoice Date:	5/4/2016
		Balance Due:	\$4,317.33

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2302034 Job Date: 4/28/2016 Delivery: Daily	Witness Type:	0
Billing Atty:	Accounts Payable		
Location:	Keker & Van Nest LLP 633 Battery St San Francisco, CA 94111-1809		
Sched Atty:	Steven P. Ragland, Esq. Keker & Van Nest LLP		

Witness	Description	Units	Quantity	Price	Amount
Rohit Chatterjee	Original with 1 Certified Transcript	Page	342.00	\$3.95	\$1,350.90
	Transcript - Fee for Daily	Page	342.00	\$3.95	\$1,350.90
	Exhibits - Color	Per Page	428.00	\$1.25	\$535.00
	Exhibits	Per Page	40.00	\$0.35	\$14.00
	Realtime Services	Page	342.00	\$1.25	\$427.50
	Rough Draft	Page	342.00	\$1.00	\$342.00
	Litigation Package		1	\$30.00	\$30.00
	Equipment Rental		1	\$200.00	\$200.00
	Shipping & Handling	Package	1.00	\$67.03	\$67.03
Notes:				Invoice Total:	\$4,317.33
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$4,317.33

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Invoice #: CS2623606
Job #: 2302034
Invoice Date: 5/4/2016
Balance: \$4,317.33

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Bill To: Accounts Payable
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 Mountain View, CA, 94043

Invoice #: CS2625009
Invoice Date: 5/4/2016
Balance Due: \$1,758.33

Case:	Oracle America, Inc. v. Google Inc.	Billing #:	201002405
Job #:	2302034 Job Date: 4/28/2016 Delivery: Expedited	Witness Type:	0
Billing Atty: Accounts Payable			
Location: Keker & Van Nest LLP			
633 Battery St San Francisco, CA 94111-1809			
Sched Atty: Steven P. Ragland, Esq. Keker & Van Nest LLP			

Witness	Description	Units	Quantity	Price	Amount
Rohit Chatterjee	Video - Additional Hours	Hour	8.00	\$95.00	\$760.00
	Video - Linked for Case Management Software		1.00	\$95.00	\$95.00
	Video - Media and Cloud Services	Per disk	4.00	\$22.00	\$88.00
	Video – Digitizing & Transcript Synchronization	Hour	7.00	\$95.00	\$665.00
	Parking Expense	Per hour	1.00	\$25.00	\$25.00
	Video - Initial Fee		1	\$95.00	\$95.00
	Shipping & Handling - Video Media	Package	1.00	\$30.33	\$30.33
Notes:		Invoice Total: \$1,758.33 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,758.33			

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P.O. Box 71303	Invoice Date: 5/4/2016
Chicago IL 60694-1303	Balance: \$1,758.33

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Bill To: Christa Anderson, Esq
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2501393
Invoice Date: 12/15/2015
Balance Due: \$941.25

Case: Oracle America, Inc. v. Google Inc.
Job #: 2189225 | Job Date: 11/24/2015 | Delivery: Normal
Billing Atty: Christa Anderson, Esq
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
<i>Urs Hoagle</i>	Video - Transcript Synchronization	Per hour	7.25	\$906.25
	Shipping & Handling - Video Media	Package	1.00	\$35.00
Notes:		Invoice Total:		\$941.25
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$941.25

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Invoice #: SF2501393
Job #: 2189225
Invoice Date: 12/15/2015
Balance: \$941.25

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Western Regional Headquarters

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 Fed. Tax ID: 20-3132569



Bill To: Christa Anderson, Esq
 Keker & Van Nest LLP
 633 Battery St

 San Francisco, CA, 94111-1809

Invoice #: SF2498513
Invoice Date: 12/14/2015
Balance Due: \$1,825.20

Case: Oracle America, Inc. v. Google Inc.
Job #: 2189225 | Job Date: 11/24/2015 | Delivery: Normal
Billing Atty: Christa Anderson, Esq
Location: King & Spalding LLP
 601 S California Ave | #100 | Palo Alto, CA 94304
Sched Atty: | Orrick Herrington & Sutcliffe LLP

Witness	Description	Units	Quantity	Amount
Urs Hözlle	Certified Transcript	Page	325.00	\$1,137.50
	Exhibits	Per Page	88.00	\$57.20
	Rough Draft	Page	325.00	\$487.50
	Premium Depo Litigation Pkge (SBF,PTZ,LEF)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00

Notes:	Invoice Total:	\$1,825.20
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,825.20

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